

## TABLE OF CONTENTS

NORTH FLORIDA AREA OFFICE .....	8
Contract Number: DACW17-98-C-0045.....	8
Contract Description: 8(a)BV-2C (Brevard County)	
disposal area construction IWW Jax to Miami .....	8
Contract Number: DACW17-99-C-0042.....	9
Contract Description: Maintenance Dredging,	
Intracoastal Waterway and Disposal Area SJ-1	
Offloading and Reconstruction, St. Johns County,	
Florida.....	9
Contract Number: DACW17-99-C-0054.....	10
Contract Description: Ponce De Leon N Jetty Extension.....	10
Contract Number: DACW17-00-C-0022.....	11
Contract Description: Sand Bypass System, South Jetty	
Rehabilitation, Canaveral Harbor, Florida.....	11
Contract Number: DACW17-00-C-0025.....	12
Contract Description: Maintenance Dredging, 12-Foot	
Project, Barge Channel, Canaveral Harbor, Florida.....	12
Contract Number: DACW17-00-C-0036 (SB 8(a) Set Aside) .....	14
Contract Description: IWW J to M, DU-9 & SJ-14 DMMA	
Construction.....	14
Contract Number: DACW17-00-C-0044.....	16
Contract Description: Palm Valley Bridge Replacement,	
St. Johns County, Florida.....	16
Contract Number: DACW17-01-C-0023.....	18
Contract Description: Jacksonville Harbor,	
Construction Dredging (Phase 1), 38-Foot Project, Cut-	
F through Cut-G, Duval County, Florida .....	18
Contract Number: DACW17-01-C-0025.....	20
Contract Description: St Johns County Shore	
Protection.....	20
Contract Number: DACW17-02-C-0005.....	21
Contract Description: Fernandina Harbor\Kings Bay	
Entrance Channel Maintenance Dredging.....	21
Contract Number: DACW17-02-C-0008.....	22
Contract Description: Brevard County Shore Protection	
Project, South Reach.....	22
Contract Number: DACW17-02-C-0009.....	23
Contract Description: IWW Maintenance Dredging, 12-	
Foot Project, Haulover Canal, Brevard County, Florida .....	23
Contract Number: DACW17-02-C-0013.....	24
Contract Description: Jacksonville Harbor,	
Construction Dredging (Phase II), 40-Foot Project, Bar	
Cut-3 through Cut-50, Duval County, Florida .....	24
Contract Number: DACW17-02-C-0021.....	26

Contract Description: Multi-Year Dredging, 41-Foot Project, Entrance Channel, Trident Access Channel, Trident Turning Basin, Middle Turning Basin, and West Turning Basin, Canaveral Harbor, Florida.....	26
Contract Number: DACA17-02-C-0001.....	28
Contract Description: Building 176, Re-Roofing, Naval Air Station, Jacksonville, Florida.....	28
Contract Number: DACW17-02-C-0030.....	29
Contract Description: Maintenance Dredging, 34-Foot Project, Upper Terminal Channel, Jacksonville, Florida.....	29
Contract Number: DACW17-02-D-0006 DO#0002.....	30
Contract Description: Emergency Repairs, Wards Bank Revetment, Jacksonville Harbor, U.S. Naval Station, Mayport, Florida.....	30
Contract Number: DACA17-02-C-0002.....	31
Contract Description: Maintenance Dredging, Entrance Channel, Turning Basin, Destroyer Slip East, Carrier Basin and Pier C-2, and Construction Dredging, Destroyer Slip West, Mayport Harbor, Florida.....	31
Contract Number: DACW17-03-C-0002.....	33
Contract Description: Fernandina Harbor\Kings Bay Entrance Channel ((Cut-1N) and Ranges A, A1 and A2 Maintenance Dredging.....	33
CONTRACTS TO BE AWARDED WITHIN THE NEXT 6 MONTHS .....	34
GULF COAST AREA OFFICE .....	35
Contract Number: DACW17-97-C-0050.....	35
Contract Description: First Beach Renourishment, Sand Key, Pinellas County, Florida.....	35
Contract Number: DACW17-98-C-0035.....	37
Contract Description: Kissimmee River Florida Project, Contract 2A, Canal Enlargements.....	37
Contract Number: DACW17-00-C-0013.....	39
Contract Description: Rehabilitation of Moore Haven Lock Chamber Walls, Moore Haven Lock (S-77), Okeechobee Waterway, Florida.....	39
Contract Number: DACW17-00-C-0014.....	40
Contract Description: Kissimmee River Florida Project, Contract 2B, Canal Enlargements.....	40
Contract Number: DACW17-01-D-0005, Task Order No. NONE .....	42
Contract Description: Indefinite Delivery Type Contract for Manatee Protection System on Vertical Lift Gates within the Jacksonville District and within the State of Florida.....	42
Contract Number: DACW17-01-C-0007.....	43
Contract Description: Maintenance Dredging, 6-Foot Project, Entrance Channel and Turning Basin, Horseshoe Cove, Florida.....	43
Contract Number: DACW17-01-C-0010.....	45
Contract Description: Replacement of Baffle Blocks, Moore Haven Spillway (S-77), Okeechobee Waterway, Florida.....	45

Contract Number: DACW17-01-C-0015 (An “8a” contract).....	46
Contract Description: Maintenance Dredging, 11- and 12-Foot Project, Ft. Myers Beach Harbor, Florida .....	46
Contract Number: DACW17-01-C-0016.....	47
Contract Description: W. P. Franklin Lock, Observation Walkway and Central Control House, Lee County, Florida.....	47
Contract Number: DACW17-01-C-0024.....	49
Contract Description: Painting & Other Maintenance Work at Spillways S-77 & S-351, Glades County, Florida & Palm Beach County, Florida .....	49
Contract Number: DACW17-01-D-0030, Task Order No. 0001 .....	50
Contract Description: Indefinite Delivery Type Contract for Small Construction Projects within the Jacksonville District and within the State of Florida .....	50
Contract Number: DACW17-02-C-0011.....	51
Contract Description: Supply 12,000 CY of FDOT Bank Run Shell material to lock S65A structure.....	51
Contract Number: DACW17-02-C-0015.....	52
Contract Description: Environmental Restoration Kissimmee River, Florida, Structure 84A and 83A, Highlands County, Florida.....	52
Contract Number: DACW17-02-C-0020.....	53
Contract Description: U.S. Highway 98 Bridge and Culvert Construction, Kissimmee River Florida Project, Okeechobee County, Florida.....	53
Contract Number: DACW17-02-C-0031.....	55
Contract Description: New Emergency Generator, W. P. Franklin Lock, Central & Southern Florida Project for Flood Contractor and Other Purposes, Lee County, Florida.....	55
Contract Number: DACW17-02-C-0034.....	56
Contract Description: Maintenance Dredging, New Pass, 8- & 10-Foot Project, and Gordon Pass, 10- & 12-foot Project, New Pass and Gordon Pass, Florida.....	56
Contract Number: DACW17-02-C-0037.....	57
Contract Description: Construction & Maintenance Dredging, 40-foot Project, Entrance Channel, Turning Basin, and Berthing Areas, Manatee Harbor, Florida.....	57
CONTRACTS TO BE AWARDED WITHIN IN THE NEXT SIX MONTHS .....	58
SOUTH FLORIDA AREA OFFICE .....	66
Contract Number: DACW17-89-C-0042.....	66
Contract Description: Structures 96C and 96D, Upper St. Johns River Basin, Contract 4A.....	66
Contract Number: DACW17-99-C-0043.....	68
Contract Description: C-51 Pump Machinery Contract for S-319 and S-362.....	68
Contract Number: DACW17-00-C-0002.....	69
Contract Description: Emergency Contract for Temporary Pumping Station 332B, Dade County .....	69
Contract Number: DACW17-00-C-0009.....	70

Contract Description: Pump Station 319, C-51 (STA-1E) .....	70
Contract Number: DACW17-00-C-0021.....	72
Contract Description: Artificial Reef Construction, Ft. Pierce Shore Protection Project, St. Lucie County, FL. ....	72
Contract Number: DACW17-00-C-0039.....	73
Contract Description: Western C-11 Basin Phase 1, Pumping Station 9A, Critical Restoration Project, Central and Southern Florida Project .....	73
Contract Number: DACW17-00-C-0040.....	74
Contract Description: Central and Southern Florida Ecosystem Restoration, East Coast Canal Structures, C- 4, Structure 380, Dade County, Florida .....	74
Contract Number: DACW17-00-C-0041.....	75
Contract Description: Modifications to Sunny Isles Segment and Beach Renourishment at Miami Beach Shore Protection Project, Dade County .....	75
Contract Number: DACW17-00-C-0043.....	77
Contract Description: Pump Station 362, C-51 (STA-1E) .....	77
Contract Number: DACW17-01-C-0005.....	79
Contract Description: Beach Renourishment, Hutchinson Island, Shore Protection Project, Martin County, Florida.....	79
Contract Number: DACW17-01-C-0017.....	81
Contract Description: Pump Station 361, Central and Southern Florida Project for Flood Control and Other Purposes .....	81
Contract Number: DACW17-01-C-0020.....	82
Contract Description: Spillway 155A, Central and Southern Florida, Palm Beach County.....	82
Contract Number: DACW17-01-C-0026.....	84
Contract Description: Central and Southern Florida Ecosystem, Critical Project Restoration, Western C-11 Basin, Phase 2, Spillway 381, Broward County.....	84
Contract Number: DACW17-01-C-0027.....	85
Contract Description: Melaleuca Research and Quarantine Facility, Fort Lauderdale Research and Education Center .....	85
Contract Number: DACW17-02-D-0004 .....	87
Contract Description: IDIQ Contract for Small Construction Projects throughout the State of Florida .....	87
Contract Number: DACW17-02-D-0005 .....	88
Contract Description: IDT Manatee Protection System.....	88
Contract Number: DACW17-02-D-0006 .....	89
Contract Description: IDIQ Contract for Small Construction Projects throughout the State of Florida .....	89
Contract Number: DACW17-02-C-0006.....	90
Contract Description: O&M Palm Beach Harbor Maintenance Dredging.....	90
Contract Number: DACW17-02-C-0007.....	91

Contract Description: Contract 5, STA 1-E, C-51.....	91
Contract Number: DACW17-02-C-0012.....	93
Contract Description: St. Lucie Impoundment Basin and Jetty Work.....	93
Contract Number: DACW17-02-C-0018.....	94
Contract Description: IOP Emergency Contract.....	94
Contract Number: DACW17-02-C-0022.....	97
Contract Description: St. Lucie Lock and Dam, Water and Sewer Connection.....	97
Contract Number: DACW17-02-C-0026.....	98
Contract Description: Ft. Pierce Harbor Maintenance Dredging.....	98
Contract Number: DACW17-02-C-0027.....	99
Contract Description: Contract 7.....	99
Contract Number: DACW-17-02-C-0029.....	100
Contract Description: Operations and Maintenance for PS 332C and PS 356.....	100
Contract Number: DACW-17-02-C-0032.....	101
Contract Description: PS 332C & PS 356 Security.....	101
Contract Number: DACW-17-02-C-0033.....	102
Contract Description: Contract 6.....	102
CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS .....	103
SAN JUAN RESIDENT OFFICE .....	110
Contract Number: DACW17-95-C-0041 (Partnering).....	110
Contract Description: Rio Puerto Nuevo Project, Contract 1.....	110
Contract Number: DACA45-96-D-0014.....	112
Contract Description: Remove and Dispose Underground Storage Tanks at Fort Brooke and Fort Buchanan in Puerto Rico.....	112
Contract Number: DACA21-96-D-0018, Task Order No. 0007 .....	113
Contract Description: TERC - Former Naval Air Station San Juan, Puerto Rico.....	113
Contract Number: DACA21-96-D-0018 - Delivery Order No. 8.....	114
Contract Description: Total Environmental Restoration Contract (TERC), Former Ramey Air Force Base, Aguadilla, Puerto Rico.....	114
Contract Number: DACA87-97-D-0040 - Delivery Order No. 34.....	115
Contract Description: TARS Site Road and Associated Site Work Lajas, PR.....	115
Contract Number: NAFGE3-97-C-0047 (Partnering).....	117
Contract Description: Design and Construction of Guest House at Fort Buchanan, Puerto Rico.....	117
Contract Number: DACA87-97-D-0052 (Task Order 0058).....	118
Contract Description: Renovation of U.S. Army Reserve (USAR) Center, Bayamón, P.R. ....	118
Contract Number: DACA87-97-D-0052 (Task Order 0062).....	119
Contract Description: Repair Marine Maintenance Facility USAR Center Roosevelt Roads Naval Station, PR.....	119
Contract Number: DACW17-97-C-0056.....	120

Contract Description: Section 103 Shore Protection Project, Highway 187 and Revetment Construction, Piñones, Puerto Rico.....	120
Contract Number: DACW17-98-D-0017 .....	121
Contract Description: Indefinite Delivery Type (IDT) Construction Contract for Fuel Storage Tank .....	121
Contract Number: DACW17-98-C-0025.....	125
Contract Description: Portugues Dam Resident Office, Ponce, Puerto Rico .....	125
Contract Number: DACW17-98-D-0030 .....	127
Contract Description: Hurricane Georges - Disaster Debris Removal and Reduction, Zone 5 .....	127
Contract Number: DACA27-98-D-0035 - Delivery Order No. 8.....	128
Contract Description: Revitalization of USARC at Ponce, PR.....	128
Contract Number: DACA27-98-D-0035 - Delivery Order No. 24.....	129
Contract Description: Revitalization of USARC at Salinas, PR.....	129
Contract Number: DACW17-99-C-0008.....	131
Contract Description: Hurricane Georges - Disaster Debris Removal, Zones 1 and 2.....	131
Contract Number: DACW17-99-C-0010.....	132
Contract Description: Hurricane Georges - Disaster Debris Removal, Zone 6.....	132
Contract Number: DACW17-99-C-0025 (Partnering) .....	133
Contract Description: Rio Puerto Nuevo Project, Contract Number 2A .....	133
Contract DACA65-99-C-0045,.....	135
Contract Description: Full Revitalization AMSA 161, San Juan, Puerto Rico, PR.....	135
Contract Number: DACW17-99-C-0060.....	137
Contract Description: Construction Dredging, San Juan Harbor Deepening Phase II, San Juan, Puerto Rico .....	137
Contract Number: NAFGE3-99-C-0065.....	138
Contract Description: Re-roofing of Community Club Center, Building # 660, Ft. Buchanan, Puerto Rico.....	138
Contract Number: DACW17-99-C-0067.....	140
Contract Description: Rio Anton Ruiz, Section 205 Flood Control Project, Levee and Diversion Channel Construction, Humacao, Puerto Rico.....	140
Contract Number: DACW17-00-C-0019.....	142
Contract Description: Aguadilla Harbor Revetment Construction Project, Aguadilla, Puerto Rico.....	142
Contract Number: DACW17-00-C-0042.....	143
Contract Description: Cerrillos Lake Recreational Areas, Ponce, Puerto Rico.....	143
Contract Number: DACW17-01-C-0013.....	145
Contract Description: Rio Grande de Manati, Barceloneta .....	145
Contract Number: DACW17-02-C-0010.....	148

Contract Description: Section 14 Streambank Protection, Revetment of Las Carolinas Bridge (SBA 8A).....	148
Contract Number: DACW17-02-C-0016.....	149
Contract Description: Rio Puerto Nuevo Project, Contract Number 1A Seismic Retrofit of Constitution Bridge.....	149
Contract Number: DACW17-02-C-0028.....	151
Contract Description: Project Modifications for Improvement of the Environment, La Esperanza Peninsula, Cataño, P.R. ....	151
Contract Number: DACW17-03-C-0001.....	153
Contract Description: Rio Puerto Nuevo Project, Contract 2AA, Bechara Industrial Area, San Juan, Puerto Rico.....	153
CONTRACTS TO BE AWARDED WITHIN NEXT 12 MONTHS .....	155
ENVIRONMENTAL AND SFO SECTION .....	157
Contract Numbers: DACW62-97-D-0009, T.O. 22, Shaw Env./IT Corp. (CELRN CONTRACT).....	157
Contract Description: Coleman Evans Superfund Site, Soils Remediation, Whitehouse, Florida.....	157
Contract Number: DACA21-96-D-0018, T.O. 09 (CESAS Contract).....	160
Contract Description: Environmental Restoration Tasks at Former Lee Field NAS, Green Cove Springs, FL (design/build).....	160

PHYSICALLY COMPLETE BUT NOT CLOSED OUT

**NORTH FLORIDA AREA OFFICE**

30 November 2002

Contract Number: DACW17-98-C-0045

Contractor: C.W. Construction Services & Materials, Inc.

Contract Description: 8(a)BV-2C (Brevard County) disposal area construction IWW Jax to Miami

Original Contract Amount: \$2,165,191.36

Current Contract Amount: \$3,020,570.99

Projected Contract Amount: \$3,020,570.99

Contracting Officer: Hundley

Project Manager: Don Fore

**FUNDING ESTIMATE**

**Nov 02: \$0.00      Dec 02 \$2,599.20      Jan 03 \$0.00**

**Final Pay**

Scope of Work: The work consists of clearing and grubbing, disposal area dike construction, weirs and walkway installation, utilities demolition, fence installation, and turf grass planting and establishment.

Award Date: 30 September 1998

Notice to Proceed Date: 10 February 1999

Required Completion: 31 October 2001

Physical Completion Date: 31 October 2001

**Performance Evaluation: 4 March 2002**

Expected Closeout: 1st Quarter FY03

Status: Awaiting receipt of final project documentation and final pay estimate to closeout contract. QC reports pending. Letters sent to the contractor on 15 Jan and 26 Jun 2002 requesting the remaining required project documentation. Called home office on 23 Aug 02 to discuss issue. Project Manager, Dave Mevers, no longer employed by C.W. Construction Services. Faxed copies of USACE Serial Letter Nos. 93 and 94 to home office for review and response. CO notified Contractor on 16 Oct 02 to respond within 60 days or Performance Eval will be changed in areas of Management and Timeliness.

Pending Claims: 0

Mods: Issued - 10; Pending - 0



PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-99-C-0042  
Contractor: Lake Michigan Contractors, Inc.

Contract Description: Maintenance Dredging, Intracoastal  
Waterway and Disposal Area SJ-1 Offloading and  
Reconstruction, St. Johns County, Florida

Original Contract Amount: \$ 8,094,400.00  
Current Contract Amount: \$ 10,221,053.81  
Projected Contract Amount: \$ 10,221,053.81  
Contracting Officer: Jones

Project Manager: Don Fore

Name of Dredge: C-Way II

Dredge Type: Cutter-suction

Disposal Area Location: Anastasia State Park, St.  
Augustine, and south of Matanzas Inlet

Disposal Type: Beach

**FUNDING ESTIMATE**

Nov 02: \$0.00                      Dec 02: \$ 200,000.00      Jan 03: \$0.00

Scope of Work: Maintenance dredging at St. Augustine  
Inlet, Salt Run, and the IWW at Matanzas. The project also  
includes offloading of approximately 765,000 cubic yards of  
material from disposal area SJ-1 and reconstruction of the  
disposal area.

Award Date: 1 June 1999

Notice to Proceed Date: 12 July 1999

Required Completion: 15 October 2001

Physical Completion Date: 17 November 2001

Performance Evaluation: 22 January 2002

Expected Closeout: 1st Quarter FY 03

Status: Final quantity VEQ modification issued on 26 Sep  
02. Mr. Tolle met with Mr. Walsh on 13 September to  
discuss remaining issues. Serial Letter No. 83 sent to the  
Contractor on 17 Sep 02 requesting additional information  
regarding the REA/Claim. Revised LD amount for mod work  
has been computed and this issue will be addressed in the  
settlement for this issue. Contractor called the Area  
Office on 20 November to discuss the issue. They will  
review their position and submit the requested information.

Pending Claims: 0

Mods: Issued - 17 ; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-99-C-0054  
Contractor: W.F. Magann Corporation

Contract Description: Ponce De Leon N Jetty Extension  
Original Contract Amount: \$ 3,249,307.00  
Current Contract Amount: \$ 10,616,927.61  
Projected Contract Amount: \$ 10,616,927.61  
Contracting Officer: Hartley  
Project Manager: Tim Murphy

Scope of Work: Construction of an 800-foot landward extension of the north jetty referred to as Revetment Section #1, and 1,540-foot revetment extending westward from end of Section #1 referred to as Revetment Section #2.

Award Date: 16 Jul 1999  
Notice to Proceed Date: 18 Aug 1999  
Required Completion: 30 July 2002  
Physical Completion Date: 5 July 2002

**FUNDING ESTIMATE**

Nov 02: \$4,357.00    Dec 02: \$2,500.00    Jan 03: \$0.00

Progress: Schedule - 100%, Actual - 100%

Status: Park personnel have requested tree planting be added to the project; mod issued 26 Aug 02. All work to include planting of palm trees was completed on 27 Aug 02. The 90-day grass establishment period for the 40' berm ended 10 Oct 02. The final acceptance inspection for grass establishment was conducted on 15 Oct 02. Grass and trees were well established; therefore, all work was accepted on 15 Oct 02. Preliminary review of as-built drawings indicates corrections must be made prior to final payment and close out of this contract. **Awaiting contractor's submittal of revised as-built drawings.**

Pending Claims: 0  
Mods: Issued - 17; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0022  
Contractor: Wood Hopkins Contracting Company

Contract Description: Sand Bypass System, South Jetty  
Rehabilitation, Canaveral Harbor, Florida  
Original Contract Amount: \$ 1,798,694  
Current Contract Amount: \$ 2,678,295.63  
Projected Contract Amount: \$ 2,722,556.45

Contracting Officer: Jones  
Project Manager: Osvaldo Rodriguez

FUNDING ESTIMATE

Nov 02: \$0.00            Dec 02: unknown            Jan 03: unknown

Scope of Work: Rehabilitation of approximately 500 feet of  
Canaveral Harbor South Jetty.

Award Date: 28 July 2000  
Notice to Proceed Date: 1 Sep 2000  
Required Completion: 28 Jan 2001  
Physical Completion Date: 14 Jun 2001  
Performance Evaluation: 28 Aug 2001  
Expected Closeout: 1st Quarter 03

Status: Awaiting issuance of Suffix B and receipt of final  
pay estimate to closeout contract. Contracting Officer  
sent a letter to the Contractor on 18 Sep informing them  
the modification would not be executed without a signed  
Consent of Surety.

Pending Claims: 0  
Mods: Issued - 5; Pending - 1

Suffix "B"; Additional Stone and geo-textile Fabric:  
Modification (UCA) was negotiated on 14 May; PNM and  
modification forwarded to District office on 22 May for  
issuance. Awaiting receipt of consent of surety to issue  
modification (see status section above).

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0025  
Contractor: Lake Michigan Contractors, Inc.

Contract Description: Maintenance Dredging, 12-Foot  
Project, Barge Channel, Canaveral Harbor, Florida  
Original Contract Amount: \$ 1,087,500  
Current Contract Amount: \$ 1,218,732.26  
Projected Contract Amount: \$ 1,218,732.26

Contracting Officer: Jones  
Project Manager: Osvaldo Rodriguez  
Name of Dredge: C-Way II  
Dredge Type: Cutter-Suction  
Disposal Area Location: Confined Upland D/A  
Disposal Type: Upland

FUNDING ESTIMATE

Nov 02: \$0.00                      Dec 02: \$                      Jan 03: \$

Scope of Work: Rehab existing upland disposal area, remove  
shoal material from barge canal.

Award Date: 28 July 2000  
Notice to Proceed Date: 14 Sep 2000  
Required Completion: 22 Jan 2001 (subject to mod)  
Physical Completion Date: Dredging completed 5 September  
2001. D/A dressing completed on 16 January 2002.  
Performance Evaluation: 27 December 2001  
Expected Closeout: 1<sup>st</sup> Quarter FY 2003

Progress: Scheduled - 100    Actual - 100  
Undefinitized Mod required work in advance of contract  
specified work and did not include time. Scheduled  
completion date has passed and contractor submitted his mod  
proposal August 30, 2001; under review.

Status: Contractor has made allegations that he was delayed  
due to encountering rock. No formal claims have been  
submitted at this time. Area Office working on  
modifications. A determination of the allowability of  
standby costs for the dredge needs to be performed. Area  
Office has discussed this issue with the Contracting  
Officer (Hundley). She indicated this issue needs to be  
coordinated with OC.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0025 (cont'd)

Pending Claims: 0

Mods: Issued - 8; Pending - 1

Suffix "A"; Natural Resource Protection: POM approved 12 Sep. Negotiations held with LMC 12 Sep 02. Awaiting LMC response to the Government position. NFAO reviewing data. Standby issue regarding dredge. See above.

PHYSICALLY COMPLETE BUT NOT CLOSED  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0036 (SB 8(a) Set Aside)  
Contractor: BKM Architects, Inc.

Contract Description: IWW J to M, DU-9 & SJ-14 DMMA  
Construction

Original Contract Amount: \$ 3,863,908.30  
Current Contract Amount: \$ 3,987,545.01  
Projected Contract Amount: \$ 2,654,843.30  
Contracting Officer: Jones  
Project Manager: Don Fore

FUNDING ESTIMATE

Nov 02: \$0.00                      Dec 02: \$0.00                      Jan 03: \$0.00

Scope of Work: Construction of Dredged Material Management  
Areas DU-9 and SJ-14, St. Johns County, Florida

Award Date: 26 September 00  
Notice to Proceed Date: 17 November 00  
Required Completion: 11 December 01  
Physical Completion Date: 6 March 02  
Performance Evaluation: 08 October 2002  
Expected Closeout: 2nd Quarter FY 2003

Status: DU-9: Termination for convenience modification  
being prepared for this portion of the contract.

SJ-14: Final quantities agreed to and VEQ mod completed.  
The Government has received proposals for additional time  
and cost considerations. (1) Additional muck removal and  
productivity impact, \$183,073.82 with a time extension of  
40 days. 01 Jul 02 ROM Estimate by Cost Estimating done.  
Waiting on additional information from the contractor to  
complete a negotiation objective. (2) Damage to work caused  
by tropical storm Gabrielle, \$319,900.04 with a time  
extension of 59 days. Negotiations began on 16 Jul 02.  
Awaiting additional information from the contractor to  
complete negotiations.

PHYSICALLY COMPLETE BUT NOT CLOSED  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0036 (cont'd)

(3) Erosion repairs said to have been caused by a delay in a Government Survey. 26 Jul 02 cost proposal of \$33,837.41 received. ACO responded on July 30, 2002 (COE SL # 54) that the Contractor was not due compensation. (4) Erosion repairs for washouts due to a defective specification. Proposal for \$59,730.52 received. ACO responded on 31 Jul 02 (COE SL # 55) that the Contractor may have partial merit but dates, personnel, and equipment of the proposal didn't match with the Contractors Daily QC reports. (5) Partial Termination for Convenience (T4C). Proposal for DU-9 of \$764,447.86. Currently under review by CO-CC and CT; **contractor's proposal being sent for audit.**

Received inadequate As-Builts from Contractor for work done at SJ-14; Contractor instructed to resubmit.

Pending Claims: 0  
Mods: Issued - 9; Pending - 4

Suffix "E"; Proposal for the Partial Termination for Convenience on the DU-9 work received on 26 Jul 02; under review by CO-CC and CT; **Audit request circulated for signature on 22 Nov 02.**

Suffix "G"; Serial Letter #56 sent to Contractor on 17 Oct 02 reminded them of our need for additional information to finalize mod. **Received additional information from the contractor and it is currently under review by NFAO.**

Suffix "H"; Serial Letter #56 sent to Contractor on 17 Oct 02 reminded them of our need for additional information to finalize mod.

Suffix "J"; Ditch Line Erosion mod is currently under review by the NFAO; waiting on additional information from the contractor that was requested on July 31, 2002.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0044

Contractor: Martin K. Eby Construction Co., Inc.

Contract Description: Palm Valley Bridge Replacement, St. Johns County, Florida

Original Contract Amount: \$ 16,784,660.00

Current Contract Amount: \$ **19,056,692.57**

Projected Contract Amount: \$ **19,264,255.95**

Contracting Officer: Hundley

Project Manager: Jerry Scarborough

**FUNDING ESTIMATE**

**Nov 02: \$ 860,640   Dec 02: \$200,000   Jan 03: \$ 20,000**

Scope of Work: Construction of a new bridge over the Atlantic Intracoastal Waterway at Palm Valley and demolition of the existing bridge.

Award Date: 29 September 2000

Notice to Proceed Date: 5 December 2000

Required Completion: 27 November 2002

Physical Completion Date: 18 October 2002

Performance Evaluation:

Progress: Scheduled - **97%**   Actual - 99%

Status: Final inspection for bridge structure held on 10 October and FDOT accepted the structure. The final inspection of the project was held on 18 October; **all work is now complete with the exception of work to be performed under Suffix Y, (additional planting and silt fence). As-builts received 15 November and under review by NFAO. Awaiting receipt of final vibration structural survey.**

Pending Claims: 0

Mods: Issued - 26; Pending - 2



MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0044 (cont'd)

Suffix "U"; Changes to Landscaping plan. Contractor's proposal received. Since total cost of additions/deletions is greater than \$100k POM prepared and forwarded to District office on 22 July; approved on 30 July. Due to difference of opinion regarding required sod areas the mod has not been issued. Meeting conducted on 21 Aug to discuss Sod issue. Mod package forwarded to District for issuance on 19 September. Mod to Contracts for issuance on 21 Oct 02; **sent to contractor and awaiting reinstatement of funding prior to signature of Contracting Officer.**

Suffix "Y"; Miscellaneous Changes. RFP sent to contractor on 27 September; proposal received 8 October. Revised RFP sent on 16 October; **proposal received and negotiations completed on 13 November. Modification sent to contractor on 19 November for signature.**

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-C-0023  
Contractor: Great Lakes Dredging & Dock Co.

Contract Description: Jacksonville Harbor, Construction  
Dredging (Phase 1), 38-Foot Project, Cut-F through Cut-G,  
Duval County, Florida

Original Contract Amount: \$ 10,436,120.00  
Current Contract Amount: \$ 10,428,237.50  
Projected Contract Amount: \$ 10,436,120.00

Contracting Officer: Hundley  
Project Manager: Steve Ross  
Name of Dredge: Alaska & Texas  
Dredge Type: Cutter Suction  
Disposal Area Location: Bartram Island  
Disposal Type: Upland

**FUNDING ESTIMATE**

**Nov 02: \$                      Dec 02: \$300,000                      Jan 03: \$**

Scope of Work: Deepening of the West Blount Island Channel  
along Cuts F & G to a depth of 39 feet and raising dikes at  
the east end of Bartram Island.

Award Date: 9 July 2001  
Notice to Proceed Date: 22 August 2001  
Required Completion: 23 March 2002  
Physical Completion Date: 23 April 2002  
Performance Evaluation: 1 August 2002  
Expected Closeout: 1<sup>st</sup> Quarter FY03

Status: Differing Site Condition and VEQ modifications.  
Liquidated damages assessed after 23 Mar 2002.

Pending Claims: 0  
Mods: Issued - 6; Pending - 2

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-C-0023 (cont'd)

Suffix "B"; VEQ mod. for quantity overruns in JAXPORT Wharves being prepared by CO-N. Mod will also incorporate all other dredging quantity changes. 1,297,837 CYDs dredged. Final quantities agreed to; VEQ mod sent to District on 24 Sep 02. Mod circulated and funds requested on 8 Oct 02. Follow up on funding sent 18 Oct 02. **Awaiting issuance by Contracting.**

Differing Site Condition. EN determined merit 20 Feb 02. EN-GG is determining quantities and scope of change. Awaiting submission of DSC package from the Contractor.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-C-0025  
Contractor: Great Lakes Dredging & Dock Co.

Contract Description: St Johns County Shore Protection

Original Contract Amount: \$ 3,295,860  
Current Contract Amount: \$ **15,796,759.86**  
Projected Contract Amount: \$ **15,796,759.86**  
Contracting Officer: Hartley  
Project Manager: Steve Ross  
Name of Dredge: Illinois  
Dredge Type: Cutter Suction

**FUNDING ESTIMATE**

Nov 02: \$2.327M      Dec 02: \$3.0M      Jan 03: \$800,000

Scope of Work: Placement of 3,700,000 CY of beach fill  
along the shoreline up to 4.5 miles south of St Augustine  
Inlet.

Award Date: 26 July 2001  
Notice to Proceed Date: 23 August 2001  
Required Completion: 24 February 2003  
Physical Completion Date:  
Performance Evaluation:

Progress: Scheduled - **95%** Actual - **90%**

Status: Approximately **3,200,000** cy of beach material placed  
to date. Interim unsat performance evaluation issued for  
safety on 5 August. Contractor's scheduled and actual  
progress is based on their revised schedule which indicates  
1 Jan 03 as the completion date. **Contractor's progress is  
now on schedule.**

Pending Claims: 0  
Mods: Issued - **8**; Pending - **0**

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0005  
Contractor: Bean-Stuyvesant, LLC

Contract Description: Fernandina Harbor\Kings Bay Entrance  
Channel Maintenance Dredging

Original Contract Amount: \$ 3,615,000  
Current Contract Amount: \$ 4,234,471.75  
Projected Contract Amount: \$ 4,234,471.75  
Contracting Officer: Hartley  
Project Manager: Steve Ross  
Name of Dredge: Stuyvesant / Hopper  
Disposal Area: Fernandina ODMDS & Shoreline

**FUNDING ESTIMATE**

**Nov 02: \$105,200 (Final Pay)**

Scope of Work: Removal of approximately 200,00 cy of  
material with beach placement, 28,000 cy with near shore  
placement and 672,000 cy with ocean disposal  
Award Date: 8 Jan 2002  
Notice to Proceed Date: 22 Jan 2002  
Required Completion: 7 May 2002  
Physical Completion Date: 29 March 2002  
Performance Evaluation: 1 July 2002  
Expected Closeout: 1st Quarter FY 03

Status: Final Pay entered into CEFMS for signature of the  
Contracting Officer. Pay Estimate routing in District.  
Payment due 8 November. **Payment made 5 November; FINAL  
REPORT!!!**

Pending Claims: 0  
Mods: Issued - 5; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0008  
Contractor: Great Lakes Dredge & Dock

Contract Description: Brevard County Shore Protection  
Project, South Reach

Original Contract Amount: \$ 9,358,713  
Current Contract Amount: \$ **13,618,408.52**  
Projected Contract Amount: \$ **13,618,408.52**  
Contracting Officer: Hartley  
Project Manager: Osvaldo Rodriguez  
Name of Dredge: Padre Island & Alaska  
Dredge Type: Hopper/Cutter Suction

**FUNDING ESTIMATE**

Nov 02: \$0.00                      Dec 02: \$44,750.00                      Jan 03: \$0.00

Scope of Work: Placement of 1.6 million CY of beach fill  
along 3.8 miles of shoreline at Indiatlantic and Melbourne  
Beach to an elevation of +10.0 MLW.

Award Date: 12 Dec 2001  
Notice to Proceed Date: 7 Jan 2002  
Required Completion: 30 Apr 2003  
Physical Completion Date: 30 Apr 2002 for Phase 1  
Performance Evaluation:

Progress: Scheduled - 75%    Actual - 75%

Status: The contractor has completely demobilized his shore  
pipe and equipment from the staging area. He is currently  
waiting to return after turtle nesting season ends on 01  
November to finish the project. No funding currently  
available for remobilization and Option "C" CLINs. FY03  
funding for Option "C" and 2<sup>nd</sup> year mobilization will  
determine the date this project can resume.

Pending Claims: 0  
Mods: Issued - 5; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0009  
Contractor: Marinex Construction Co., Inc.

Contract Description: IWW Maintenance Dredging, 12-Foot  
Project, Haulover Canal, Brevard County, Florida

Original Contract Amount: \$ 7,112,069.00  
Current Contract Amount: \$ 9,545,069.00  
Projected Contract Amount: \$ 9,550,958.07

Contracting Officer: Gonzalez  
Project Manager: Don Fore  
Name of Dredge: Arlington  
Dredge Type: Hydraulic  
Disposal Area Location: BV-2C  
Disposal Type: Upland

FUNDING ESTIMATE

Nov 02: \$0.00                      Dec 02: \$2,000,000    Jan 03: \$1,000,000

Scope of Work: Maintenance Dredging, IWW vicinity of the  
Haulover Canal.

Award Date: 19 February 2002  
Notice to Proceed Date: 19 March 2002  
Required Completion: 12 Feb. 2003  
Physical Completion Date:  
Performance Evaluation:

Progress: Scheduled - 75%    Actual - 90%

Status: Marinex completed A/S#1, #3 through #12 and most  
of A/S#2. **They are currently setting up to dig in CUT BV-  
4, A/S#2, ~ STA 83+50 to STA 73+00. When completed with  
this section Marinex will be complete with the dredging  
work since predredge surveys indicate no dredging required  
from STA 73+00 to STA 39+00.**

Pending Claims: 0  
Mods: Issued - 4; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0013  
Contractor: Great Lakes Dredging & Dock Co.

Contract Description: Jacksonville Harbor, Construction  
Dredging (Phase II), 40-Foot Project, Bar Cut-3 through  
Cut-50, Duval County, Florida

Original Contract Amount: \$ 30,624,410.00

Current Contract Amount: \$ 30,584,410.00

Projected Contract Amount: \$ **30,619,410.00**

Contracting Officer: Hundley

Project Manager: Steve Ross

Name of Dredge: Alaska

Dredge Type: Cutter Suction and Hopper

Disposal Area Location: Bartram Island, Buck Island, "B" &  
"CC Beach and Off-shore Artificial Reef

Disposal Type: Upland, Beach & Off-shore

FUNDING ESTIMATE

Nov 02: \$1.47M      **Dec 02      \$2.0 M      Jan 03: \$3.5 M**

Scope of Work: Deepening of the Main Ship Channel from Cut-3 to Cut-50 to a depth of 40 feet and constructing advanced maintenance zones inside the Federal channel. Alternate B plus Option A was awarded.

Award Date: 15 March 2002

Notice to Proceed Date: 30 April 2002

Required Completion: 20 September 2003

Physical Completion Date:

Performance Evaluation:

Progress: Scheduled - **31%** Actual - **33%**

Status: Approximately **870,000** cy dredged to date. **Hopper Dredge Padre Island back on project and is working in A/S's #19-21, 14-17, & 12-10A. Contractor is using a drag barge behind the Hopper Dredge, anticipating clearing some A/Ss with this operation. Beach fill placement expected to begin on or about 15 Jan. '03.** Predredge quantities in CLIN 0002AC (artificial reef) are 779,209 cyds, apprx. 13% overrun. Area Office preparing an interim VEQ mod. for the overrun.

Pending Claims: 0



MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0013 (continued)

Mods: Issued - 4; Pending - 1

Suffix C, Weir Discharge Pipe Repairs - RFP issued on 2 October, proposal received 18 October. NFAO has evaluated proposal and negotiations held week of 25 November.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0021  
Contractor: Norfolk Dredging Co.

Contract Description: Multi-Year Dredging, 41-Foot Project, Entrance Channel, Trident Access Channel, Trident Turning Basin, Middle Turning Basin, and West Turning Basin, Canaveral Harbor, Florida

Original Contract Amount: \$1,885,050 (Base Year)  
Current Contract Amount: \$3,350,222.36  
Projected Contract Amount: \$  
Contracting Officer: Hartley  
Project Manager: Osvaldo Rodriguez  
Name of Dredge: Atlantic  
Dredge Type: Clamshell  
Disposal Area Location:  
Disposal Type: Nearshore and Ocean Disposal

**FUNDING ESTIMATE**

**Nov 02: \$0.00                      Dec 02: \$1,155,000.00    Jan 03: \$0.00**

Scope of Work: Maintenance Dredging of shoal material from Entrance Channel Cuts 1A, 1B, 2, and 3 and from the Trident Access Channel, Trident Turning Basin, Middle Turning Basin, West Access Channel, and West Turning Basin

Award Date: 17 May 2002

Notice to Proceed Date: 11 June 2002

Required Completion: 5 October 2002

Physical Completion Date: Base Year - 28 August 02

**Performance Evaluation:**

Base Year Progress: Scheduled - 100%    Actual - 100%

Status: The contractor completed Dredging Reaches "A", "B", "C", and the Poseidon Wharf on 28 Aug 02 (all Base Year work completed). The contractor has since demobilized all equipment from Port Canaveral. There were significant overruns in Dredging Reaches "A", "B", and "C". See VEQ Modifications below. **Serial Letter No. 12, dated 20 November sent requesting contractor to provide proposals to definitize the three interim VEQ mods. The contractor's return to the project is now pending award and Notice To Proceed of FY03 First Option Year - Contract Year 2.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0021 (cont'd)

Pending Claims: 0

Mods: Issued - 5; Pending - 3

Suffix "A" (Interim VEQ Modification) Modification issued on 2 Aug to increase quantity of CLIN 0002 from 200,000 cy to 533,000 cy. Received IGE on 3 Oct 02. Awaiting proposal from contractor to begin definitization process.

Suffix "B" (Interim VEQ Modification) Modification issued on 19 Sep to increase quantity of CLIN 0004 from 20,000 cy to 65,699 cy. Received IGE on 3 Oct 02. Awaiting proposal from contractor to begin definitization process.

Suffix "C" (Interim VEQ Modification) Modification issued on 27 Sep 02 to increase quantity of CLIN 0003 from 25,000 cy to 152,297 cy. Received IGE on 3 Oct 02. Awaiting proposal from contractor to begin definitization process.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACA17-02-C-0001  
Contractor: BA Wilson Construction, Inc.

Contract Description: Building 176, Re-Roofing, Naval Air  
Station, Jacksonville, Florida

Original Contract Amount: \$730,575.93  
Current Contract Amount: \$730,575.93  
Projected Contract Amount: \$730,575.93  
Contracting Officer: Gonzalez  
Project Manager: Stan Kinmonth

**FUNDING ESTIMATE**

**Nov 02: \$120,969 Dec02: \$195,000 Jan 03: \$131,000**

Scope of Work: Removal of existing roof system, provide retrofit roof drains, replace all flashing, provide new gutters at penthouses, and provide new modified bitumen roofing system and skylights.

Award Date: 11 June 2002  
Notice to Proceed Date: 17 July 2002  
Required Completion: 13 December 2002  
Physical Completion Date:  
Performance Evaluation:

Progress: Scheduled - **85%** Actual - **70%**

Status: About 54,000 square feet of roofing has been replaced with two of the three plies, and about 25,000 square feet of roofing has the third ply (final cap-sheet) complete. The roof ventilators have also been replaced. **A meeting with BA Wilson took place on 21 Nov. 2002. Items discussed were contractor's deficiencies in administrative requirements and contractors concerns with discrepancies between what was agreed to at the negotiations and what is in the specifications with regard to the lightning protection system and the skylights. BA Wilson is to correct administrative deficiencies and provide a letter describing the their discrepancies that will be forwarded to Contracting.**

Pending Claims: 0  
Mods: Issued - 0; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0030  
Contractor: Sea Tech Marine International

Contract Description: Maintenance Dredging, 34-Foot  
Project, Upper Terminal Channel, Jacksonville, Florida

Original Contract Amount: \$1,369,569  
Current Contract Amount: \$1,369,569  
Projected Contract Amount: \$1,369,569  
Contracting Officer: Gonzalez  
Project Manager: Steve Ross  
Name of Dredge:  
Dredge Type: Clamshell  
Disposal Area Location: West Bartram Island  
Disposal Type: Upland

**FUNDING ESTIMATE**

**Nov 02: \$240,000    Dec 02    \$500,000    Jan 03: \$374,000**

Scope of Work: Maintenance Dredging of approximately  
429,000 cubic yards of shoal material from Upper Terminal  
Channel and 3,800 cubic yards from the Jacksonville  
District Boat Basin with disposal in West Bartram Island  
Upland disposal site.

Award Date: 13 August 2002  
Notice to Proceed Date: 18 October 2002  
Required Completion: **19 January 2003**  
Physical Completion Date:  
Performance Evaluation:

Progress: Scheduled - **47%**    Actual - **40%**

Status: Pre-construction conference held on 25 Sep, Notice  
to Proceed sent to the Contractor 18 Oct. **Contractor began  
dredging on 11 November 2002 in the channel. Dredging  
completed in the boat slip.**

Pending Claims: 0  
Mods: Issued - 0; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-D-0006 DO#0002  
Contractor: Grundy Marine Construction Company

Contract Description: Emergency Repairs, Wards Bank  
Revetment, Jacksonville Harbor, U.S. Naval Station,  
Mayport, Florida

Original Contract Amount: \$98,451.58  
Current Contract Amount: \$98,451.58  
Projected Contract Amount: \$98,451.58  
Contracting Officer: Cruz  
Project Manager: Stan Kinmonth

**FUNDING ESTIMATE**

**Nov 02: \$0.00      Dec 02 \$40,000      Jan 03: \$58,450**

Scope of Work: Repair of approximately 130 feet of bank  
Revetment at Mayport Naval Station.

Award Date: 18 September 2002  
Notice to Proceed Date:  
Required Completion:  
Physical Completion Date:  
Performance Evaluation:

Progress: Scheduled - 0%    Actual - 0%

Status: Awaiting full funding for project. **Bonds received;  
pre-construction conference and NTP to be scheduled. Site  
visit held on 21 November to investigate existing stone to  
ensure that new stone is similar size and gradation. Work  
expected to begin December 2002.**

Pending Claims: 0  
Mods: Issued - 0; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACA17-02-C-0002  
Contractor: Norfolk Dredging

Contract Description: Maintenance Dredging, Entrance Channel, Turning Basin, Destroyer Slip East, Carrier Basin and Pier C-2, and Construction Dredging, Destroyer Slip West, Mayport Harbor, Florida

Original Contract Amount: \$3,726,450  
Current Contract Amount: \$3,726,450  
Projected Contract Amount: \$3,726,450  
Contracting Officer: Gonzalez  
Project Manager: Stan Kinmonth  
Name of Dredge: **Virginian and Charleston**  
Dredge Type: Suction Cutter Dredge and Clamshell  
Disposal Area Location: Upland Naval Station and Jax ODMDS  
Disposal Type: Upland and ODMDS

**FUNDING ESTIMATE**

**Nov 02: \$0.00      Dec 02      \$ 300,000      Jan 03: \$1.3 M**

Scope of Work: Maintenance Dredging of 959,000 CY of material from the Entrance Channel, Turning Basin, Destroyer Slip East, Carrier Basin and Pier C-2. The construction dredging consists of 74,000 cubic yards of material from the Destroyer Slip West. The material from the Destroyer Slip will be disposed of at the upland disposal site. The remaining material will be placed at the Jacksonville Ocean Disposal Area.

Award Date: 27 September 2002  
Notice to Proceed Date: **31 October 2002**  
Required Completion: **8 May 2003**  
Physical Completion Date:  
Performance Evaluation:

Progress: Scheduled - 0%    Actual - 0%

Status: **Pre-construction conference held 25 Oct. Dredging scheduled to begin on 3 December with the Virginian dredge (as soon as the JFK leaves its berthing area).**

Pending Claims: 0  
Mods: Issued - 0; Pending - 2

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACA17-02-C-0002 (cont'd)

**Suffix A, Revised Dredging Limits - Modification sent to contractor for signature on 15 November.**

**Suffix B, Delete ODMS Surveys - RFP sent to contractor on 6 November; awaiting receipt of proposal.**



MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
NORTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-03-C-0002

**Contractor: Manson Construction Company**

Contract Description: Fernandina Harbor\Kings Bay Entrance  
Channel ((Cut-1N) and Ranges A, A1 and A2 Maintenance  
Dredging

Original Contract Amount: \$ 5,157,750.00

Current Contract Amount: \$ 5,157,750.00

Projected Contract Amount: \$ 5,157,750.00

Contracting Officer: Gonzalez

Project Manager: Steve Ross

Name of Dredge: Bayport / Hopper

Disposal Area: Fernandina ODMDS & Shoreline

FUNDING ESTIMATE

Nov 02: \$0.00    Dec02: \$900,000

Scope of Work: Removal of approximately 200,00 cy of  
material with beach disposal, 20,000 cy with near shore  
disposal and 725,000 cy with ocean disposal. Optional bid  
items for removal of 309,000 cy of material from Ranges  
with beach disposal.

Award Date: 18 October 2002

Notice to Proceed Date:

Required Completion:

Physical Completion Date:

Performance Evaluation:

Expected Closeout:

Status: Pre-construction Conference scheduled for 5  
December 2002 with dredging scheduled to commence on 15  
December 2002.

Pending Claims: 0

Mods: Issued - 0; Pending - 0

30 November 2002

**CONTRACTS TO BE AWARDED WITHIN THE NEXT 6 MONTHS**

Solicitation Number: DACW17-02-B-0004

Contract Description: Canaveral Harbor N. Jetty Sand  
Tightening and Extension

Project Scope: Sand Tighten, Raise, and Extend Jetty,  
Canaveral Harbor, Florida

Contract Amount: \$2,500,000 - \$5,000,000

Status: Bid Opening rescheduled for 4 Feb '03.

Solicitation Number: DACW17-02-B-0021

Contract Description: Levee 74 North Remainder and  
Structure 256 Repairs, Upper St. Johns River Basin, Florida

Project Scope: Levee Construction and Structure Repairs

Contract Amount: \$2,500,000 to \$5,000,000

Status: Bid Opening Postponed

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
PHYSICALLY COMPLETED BUT NOT CLOSED

**GULF COAST AREA OFFICE**

30 November 2002

Contract Number: DACW17-97-C-0050

Contractor: Weeks Marine, Inc.; Camden, New Jersey

Contract Description: First Beach Renourishment, Sand Key,  
Pinellas County, Florida

Original Contract Amount: \$22,878,500.00

Current Contract Amount: \$24,364,415.09 (As of Mod. P00017)

Contracting Officer: Hartley

Project Manager: Rick McMillen

Projected	Nov 02: \$ 0.00	Dec 02: \$ 0.00
Earnings:	DSC CLAIM PENDING	DSC CLAIM PENDING
	Jan 03: \$ 1,400,000.00	Feb 03: \$ 0.00
	SETTLE DSC CLAIM	CLOSED OUT?

Scope of Work: Beach renourishment project for Sand Key on the Gulf Coast of Florida in Pinellas County. The Base project includes Clearwater Beach and Belleair Beach. These segments are 9,900 feet in combined length and require about 1,220,000 CY of sand. Optional Bid Item A - Indian Rocks Beach, Indian Shores, Redington Shores, and North Redington Beach will be nourished with about 1,230,000 CY of sand. The optional portion of Sand Key is 36,000 feet in total length. All sand will be obtained from a borrow area located near the entrance of Tampa Bay, 21 miles south of the Base project and 17 miles south of the Optional work. The berm width for this project ranges from 30 to 135 feet with a foreshore slope of 1 vertical on 20 horizontal. Environmental protection is an important part of this contract. The project also includes removal of a derelict reinforced concrete pier located at Clearwater Beach.

Notice of Award: 15 Sep 97

Notice to Proceed rec'd.: 12 Feb 98

Required Completion: BASE BID-15 Aug 98; OPTION- 10 Sep 99

Physical Completion: 18 Mar 00

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
PHYSICALLY COMPLETED BUT NOT CLOSED  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-97-C-0050 (Cont'd)

Performance Evaluation: Interim Unsatisfactory Performance Appraisal issued 26 Oct 99 for Safety and Effectiveness of Management. Interim Unsatisfactory Performance Appraisal may be issued for falsifying turbidity report information. Expected Closeout: 1st Quarter FY 03

Status: Base contract and Option "A" completed 29 Oct 99. Tilling and escarpment knockdown completed on 18 Mar 00. Following tilling operation, 35 CY of rocks were manually removed from the entire project beach surface. Following several storm events and erosion, Pinellas County decided that further rock removal from the surface of the beach would be necessary. Rock removal work has been performed as a modification to contract DACW17-00-C-0034, Tampa Harbor Cut-G Maintenance Dredging. Payment deducted for non-performance of required turbidity testing (\$150,000.00). DOJ 25 Mar 02 letter confirmed that Weeks has paid \$150,000.00 penalty for employee falsifying turbidity testing after CID investigation. DSC claim outstanding.

Claims: 0      Mods: Issued - 5      Pending - 1

Potential Claim No. 1 (Differing Site Condition, Rock in the Borrow Material): CO-G received certified claim from Weeks Marine on 10 Sep 01. Determination has been made that audit will be required. Audit requested 5 Sep 02 on hold until after end of fiscal year FY02 when funding will be available. Contractor is aware audit is pending and negotiations will commence following audit. **DCAA Audit due in mid-December 2002.**

PHYSICALLY COMPLETED BUT NOT CLOSED  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-98-C-0035

Contractor: Herve Cody; Robbinsville, North Carolina

Contract Description: Kissimmee River Florida Project,  
Contract 2A, Canal Enlargements

Original Contract Amount: \$1,855,000.00  
Current Contract Amount: \$2,650,570.17 (As of Mod. P00021)  
Contracting Officer: Hartley  
Project Manager: Kim Brooks-Hall  
SFWMD Point of Contact: John H. Creswell

Projected	Nov 02: \$ 0.00	Dec 02: \$ 0.00
Earnings:		
	Jan 03: \$ 5,000.00	Feb 03: \$ 0.00
	Expected Close-out	Closed-out

Scope of Work: Excavation/disposal of unclassified material, estimated 170,000 CY from Canal C-35 and 180,000 CY from Canal C-36. The disposal areas are within the existing canal rights-of-way and are adjacent to each canal. Clearing and grubbing, and road maintenance are also required. Also, dredging about 3,000 CY from the C-35 and C-36 channels in Cypress Lake.

Notice of Award: 29 Sep 98  
Notice to Proceed #1: 07 Dec 98  
Required Completion: NTP #1 (C-35)  
Excavating & Disposal: 25 Apr 99(Incl. Suf. A, F & L)  
Grassing - 25 Jun 99  
Physical Completion: 16 Apr 99  
Final Performance Evaluation: CO-G memo dated 07 Jun 01 to CT thru CO-CC recommending final satisfactory rating.

Progress, NTP 1: N/A

Notice to Proceed #2: 12 May 99.  
Required Completion: NTP #2 (C-36)  
Earthwork - 22 May 01 (As of Mod. P00021)  
Grassing - 22 May 01 (As of Mod. P00021)

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
PHYSICALLY COMPLETED BUT NOT CLOSED  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-98-C-0035 (Cont'd)

Physical Completion:

Final Performance Evaluation: Memo dated 7 Jun 01 forwarded by CO-G to CT through CO-CC recommending final satisfactory rating.

Expected Closeout: 1st Quarter, FY 03

Status: EN to provide surveys adequate for as-built requirements. Surveys in progress. **Completed expected near end of Dec 02.**

Claims: NONE

Mods: Issued - 18 Pending - 0

PHYSICALLY COMPLETED BUT NOT CLOSED  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0013

Contractor: SCI Services Group, Inc.; Carrolton, Georgia

Contract Description: Rehabilitation of Moore Haven Lock  
Chamber Walls, Moore Haven Lock (S-77), Okeechobee  
Waterway, Florida

Original Contract Amount: \$981,122.00

Current Contract Amount: \$1,448,425.79 (As of Mod. P00006)

Contracting Officer: Hartley

Project Manager: Donnie Kinard

Projected	Nov 02: \$ 0.00	Dec 02: \$ 0.00
Earnings:		
	Jan 03: \$ 750,809.00	Feb 03: \$ 0.00
	Final pay	

Scope of Work: Install a permanent dewatering system behind the lock chamber walls. Existing steel sheet pile walls strengthened by adding structural steel and concrete in-fill. Existing conduit relocated within the chamber.

Notice of Award: 28 Apr 00

Notice to Proceed rec'd.: Interim, 05 May 00; Final, 18 May 00

Required Completion: 22 Aug 00 for all lock work.

29 Nov 00 for all final site work and grass establishment.

Physical Completion: To be established

Performance Evaluation: Pending

Expected Closeout: 3rd Quarter, FY 03

Status: Suffix "A" negotiations set for 17 Dec 02 in Jacksonville.

Claims: 0      Mods: Issued - 4      Pending - 1

Suffix "A" (Definitize P00002, Additional Dewatering Behind Lock Walls): UCA Mod. No. P00002 for \$368,000.00 for increased dewatering system capacity. Contractor submitted 4th revised proposal in the amount of \$987,801.00 for definitization. Government Estimate completed. POM conditionally approved 18 Nov 02. Negotiations scheduled for 17 Dec 02.

PHYSICALLY COMPLETED BUT NOT CLOSED  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0014

Contractor: Herve Cody; Robbinsville, North Carolina

Contract Description: Kissimmee River Florida Project,  
Contract 2B, Canal Enlargements

Original Contract Amount: \$6,927,800.00  
Current Contract Amount: \$8,720,245.36 (as of Mod P00014)  
Contracting Officer: Hartley  
Project Manager: Kim Brooks-Hall  
SFWMD Point of Contact: John H. Creswell

Projected	Nov 02: \$ 0.00	Dec 02: \$ 0.00
Earnings:	Await audit	Await audit
	Jan 03: \$ 0.00	Feb 03: \$ 2,000,000.00
	Await audit	

Scope of Work: Work consists of dredging and disposing of 780,000 CY (480,000 CY for Base Bid Item 0001 and 300,000 CY for Option Bid Item 0003) of unclassified material from Canal C-37 and 50,000 CY of unclassified material from Canal C-36. Disposal is along each canal except for 300,000 CY from Canal C-37 (Option Bid Item 0003) that must be hauled to a disposal area 6 miles away. Clearing, grubbing and road maintenance are also contract requirements.

Notice of Award: 02 May 00

Notice to Proceed rec'd.: 15 Jun 00

Required Completion: 09 Dec 01 (as of Mod P00014)

Physical Completion: 23 Oct 01

Performance Evaluation: Satisfactory (12 Apr 02)

Expected Closeout: 2nd Quarter, FY 03 (Changed, due to UCA)

Progress: Scheduled - 100%; Actual - Terminated for  
Convenience, at about 67%  
complete

Status: Contract terminated for convenience, 09 Mar 01.  
As-Builts being reviewed. Modifications for Hauling to  
Zipper (Suffix A) and Suffix F (T For C). Audits funded.  
Awaiting results.



PHYSICALLY COMPLETED BUT NOT CLOSED  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0014 (Cont'd)

and ordered for Suffix A, Suffix F, and subcontractor  
Hendry Corp. Audit scheduled for completion 20 Nov 02.

Claims: NONE            Mods: Issued - 5    Pending - 2

Definitize Suffix "A-B-C" (Replace Rolling Meadows Disposal  
Area with Private Off-Site Disposal Area): UCA Mod. P00002  
was issued effective 31 Aug 00, for (-)\$885,000.00, 0 days.  
Contractor's 15 Dec 01 Proposal: \$3,621,202.04. Audit  
ordered from DCAA, 24 Jul 02. Awaiting Audit.

Suffix F (Partial Termination for Convenience of the  
Gov't.): TFC issued 09 Mar 01. 02 Feb 02 Proposal:  
\$957,543.70. Technical Analysis complete. Audit ordered  
from DCAA, 24 Jul 02. Awaiting Audit.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-D-0005, Task Order No. NONE

Contractor: Underwater Engineering Services, Inc.;  
Port St. Lucie, FL

Task Order No. NONE

Contract Description: Indefinite Delivery Type Contract for  
Manatee Protection System on Vertical Lift Gates within the  
Jacksonville District and within the State of Florida

Original Contract Amount: \$1,112,935.21

Current Contract Amount: \$1,112,935.21

Contracting Officer: Ed Dias

Project Manager: Harry Masterson

Projected	Nov 02: \$ 0.00	Dec 02: \$ 0.00
Earnings:	No CO-G Task Orders	No CO-G Task Orders
	Jan 03: \$ 0.00	Feb 03: \$ 0.00
	No CO-G Task Orders	No CO-G Task Orders

Scope of Work: Work that may be required by this contract  
includes, but is not limited to designing, fabricating,  
installing and proof testing Manatee Protection Systems.

Notice of Award:	17 Oct 01
Notice to Proceed:	NOT YET
Required Completion:	NOT YET
Physical Completion:	NOT YET
Performance Evaluation:	NOT YET
Expected Closeout:	NOT APPLICABLE

Progress: Scheduled - 0%; Actual - 0%

Status: Contract has been awarded but no task orders have  
been issued to CO-G.

Claims - NONE                      Mods: Issued - 0      Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-C-0007

Contractor: Lake Michigan Contractors, Inc; Holland, MI

Contract Description: Maintenance Dredging, 6-Foot Project,  
Entrance Channel and Turning Basin, Horseshoe Cove, Florida

Original Contract Amount: \$799,650.00  
Current Contract Amount: \$6,955,046.00 (As of Mod. P00006)  
Contracting Officer: Harley R. Hartley  
Project Manager: Donald B. Fore  
Local Sponsor Point of Contact: Arthur Bellott, Dixie  
County

Projected	Nov 02: \$ 1,500,000	Dec 02: \$ 968,923
Earnings:		Final pay
	Jan 03: \$ 0.00	Feb 03: \$ 0.00

Scope of Work: Maintenance dredge about 46,000 CY from the entrance channel and turning basin to 6-feet MLLW required depth plus 1 foot overdepth, with disposal in an existing upland disposal area located about 4,600 feet NE of the turning basin.

Notice of Award:	13 Sep 01
Notice to Proceed rec'd.:	04 Oct 01
Required Completion:	03 Dec 01 (Original work)
	(22 Nov 02 for Suffix "G" work, in Tampa Harbor)
Physical Completion:	05 Nov 01 (Horseshoe)
Performance Evaluation:	CO-G to prepare
Expected Closeout:	2nd quarter, FY 03

Progress: Scheduled - 98%; Actual - 98%

Status: Remaining work is Suf. "G" (UCA Mod. P00006, Tampa Hbr, Cut-C (HB)): Dredging continues, to be complete by mid-Dec 02.

Claims: NONE      Mods: Issued - 5      Pending - 3

Suffix "F" Settled 14 Nov 02 for \$4839.92 and 0 days. SF 30 sent to Contractor on 14 Nov 02.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number : DACW17-01-C-0007 (Cont'd)

Suffix "G" (Maint. Dredging, Cut-C (HB), Sta. 226 to 293):  
UCA issued 13 Sep 02. Definitization negotiated 08 Nov 02;  
+\$547,651 & +24 days. PNM/Draft SF30 sent to CO-CC, 18 Nov  
02. Awaiting issuance of modification.

Suffix "H" Raise Vinyl Sheet Piling. RFP sent to Contractor  
15 Oct 02.

PHYSICALLY COMPLETED BUT NOT CLOSED OUT  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-C-0010

Contractor: M&J Enterprises Int'l., Inc., Homestead, FL

Contract Description: Replacement of Baffle Blocks, Moore  
Haven Spillway (S-77), Okeechobee Waterway, Florida

THIS CONTRACT WILL COMPLETE THE INCOMPLETE WORK OF CONTRACT  
NO. DACW17-00-C-0024, WHICH WAS TERMINATED FOR DEFAULT.

Original Contract Amount: \$357,483.00

Current Contract Amount: \$376,290.00 (through P00003)

Contracting Officer: Harley R. Hartley

Project Manager: Donnie Kinard

Local Sponsor Point of Contact: Karen Estock, CESAJ-CO-SO

Projected	Nov 02: \$ 0.00	Dec 02: \$ 0.00
Earnings:	Jan 03: \$ 0.00	Feb 03: \$ 0.00

Scope of Work: On the spillway apron slab, remove 20  
existing rectangular reinforced concrete baffle blocks, and  
install 44 new wedge-shaped reinforced concrete baffle  
blocks.

Notice of Award:	31 Aug 01
Notice to Proceed:	24 Sep 01
Required Completion:	06 Feb 02
Physical Completion:	26 Apr 02
Performance Evaluation:	01 Jul 02

Status: **Final payment disbursed 5 Nov 02. Last report!!!!**

Claims: 1      Mods: Issued - 1      Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-C-0015 (An "8a" contract)

Contractor: Lake Michigan Contractors, Inc.; Holland, MI

Contract Description: Maintenance Dredging, 11- and 12-Foot Project, Ft. Myers Beach Harbor, Florida

Original Contract Amount: \$1,465,720.00

Current Contract Amount: \$7,097,426.35 (As of Mod. P00012)

Contracting Officer: Hartley

Project Manager: Donald B. Fore

Projected	Nov 02: \$ 0.00	Dec 02: \$ 0.00
Earnings:	Jan 03: \$ 0.00	Feb 03: \$ 0.00

Scope of Work: Maintenance dredging approach channels to Ft. Myers Beach Harbor, Florida, and the basin at U.S. Coast Guard Station Ft. Myers. Part of channel will be dredged to 12-foot required depth plus 2-foot of allowable overdepth. Dredged material will be placed on Estero Island beach in the vicinity of the existing Ft. Myers Beach fishing pier. The total material to be dredged consists of 185,000 CY for the base bid with Option Bid Item A of 2,800 CY (Coast Guard Basin).

Notice of Award: 09 Mar 01

Notice to Proceed: 22 Mar 01

Required Completion: For current work, Suffix "F" (Tampa Harbor, Cuts J and K): 09 Aug 02

Physical Completion: 15 May 01 (Ft. Myers); Matanzas

Performance Evaluation: 14 Jun 01

Expected Closeout: 1st Quarter FY 03

Progress: Scheduled - 100%; Actual - 100%

Status: Suf. "F" (Tampa Harbor, Cuts J & K): Final dredging completed 18 Nov 02. After dredge survey soon.

Claims: NONE      Mods: Issued - 7      Pending - 1

Suffix "J" (VEQ, Maint. Dredging, Cuts J & K, Tampa Harbor): Dredging completed 18 Nov 02. After dredge survey soon.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-C-0016

Contractor: Carivon Construction Company, Miami, Florida

Contract Description: W. P. Franklin Lock, Observation  
Walkway and Central Control House, Lee County, Florida

Original Contract Amount: \$906,574.00

Current Contract Amount: \$955,619.00 (as of Mod.  
P0007)

Contracting Officer: Harley R. Hartley

Project Manager: Donnie Kinard

Projected	Nov 02: \$ 75,000.00	Dec 02: \$ 50,000.00
Earnings:		Includes Suffix "E"
	Jan 03: \$ 5,000.00	Feb 03: \$ 0.00
	Expected Close-Out	Closed-Out

Scope of Work: Construct a 160-foot long by 8-foot wide observation walkway over water adjacent to the lock using 14" square pre-stressed concrete piles, cast-in-place concrete pile caps and an aluminum walkway structure designed by the Contractor. Also, construct a 15'-8" by 15'-8" concrete building over water adjacent to the lock using 14" square pre-stressed concrete piles, pre-cast concrete wall panels and roof, and a cast-in-place concrete floor slab. Related utilities construction will include electrical, water lines and force mains. Also, upgrading the existing lock and spillway lighting.

Notice of Award: 29 Sep 01

Notice to Proceed: 08 Jan 02

Required Completion: 06 Dec 02 (As of P0007)

Physical Completion:

Performance Evaluation:

Expected Closeout: 2nd Quarter FY 03

Progress: Scheduled - 95%; Actual - 98%

Status: Full NTP issued 08 Jan 02. Design for aluminum walkway change finalized 29 Mar 02. Mod for aluminum walkway re-design issued on 20 Jun 02. Contractor began mobilization to site on 17 Jun 02. Pile driving, walkway pile cap construction, and aluminum walkway installation 100% complete. Control

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-C-0016 (Cont'd)

House construction about 95% complete and lock lighting 100% complete.

Overall project is 98% complete. Projected physical completion, mid Dec 02.

Claims: NONE                Mods: Issued - 4        Pending - 1

Pending Modifications:

Suffix "E" (Additional Reinforcement at Control House Slab and Vault): At the control house slab and sewage grinder pump vault walls and slab, provide and install increased steel reinforcement as requested by EN-DS (Steel reinforcement has been doubled). RFP date: 20 Sep 02. Proposal submitted                18 Oct 02: \$77,763.73, no mention of additional contract time. CO-G reviewing proposal and preparing for negotiations.



PHYSICALLY COMPLETED BUT NOT CLOSED  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-C-0024

Contractor: South Gulf, Inc., Bonifay, Florida

Contract Description: Painting & Other Maintenance Work at  
Spillways S-77 & S-351, Glades County, Florida & Palm Beach  
County, Florida

Original Contract Amount: \$690,000.00  
Current Contract Amount: \$872,611.94 (as of Mod. P00009)  
Contracting Officer: Harley R. Hartley  
Project Manager: Harry W. Masterton  
SFWMD Point of Contact:

Projected	Nov 02: \$ 12,235,26	Dec 02: \$ 0.00
Earnings:	Expected Close-Out	Closed-Out
	Jan 03: \$ 0.00	Feb 03: \$ 0.00
	Closed-Out	Closed-Out

Scope of Work: S-77 Sandblast and paint mechanical  
components offsite to include lead abatement work.  
Mechanical work to include hydraulic cylinder repair.  
S-351 Sandblast and paint gates at offsite location, to  
include lead abatement, gate repair work, and repairs to  
the gate hoist machinery. Mechanical work to include  
hydraulic system and cylinder repair.

Notice of Award: 19 Jul 01  
Notice to Proceed rec'd: 16 Aug 01  
Required Completion: 18 Oct 02 (as of Mod. P00009)  
Physical Completion: 11 May 02  
Performance Evaluation: Satisfactory (29 May 02)  
Expected Closeout: 1st Quarter FY 03

Status: Closeout documents and Final PE sent to the  
Contractor for signature.

Claims: NONE                      Mods: Issued - 7      Pending - 0

PHYSICALLY COMPLETED BUT NOT CLOSED  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-D-0030, Task Order No. 0001

Contractor: Jones Co. of South Florida; Oakland Park, FL  
Task Order 0001, Culverts IP2/HP-6 Repairs, Glades County,  
FL

Contract Description: Indefinite Delivery Type Contract for  
Small Construction Projects within the Jacksonville  
District and within the State of Florida

Original Contract Amount: \$406,460.65  
Current Contract Amount: \$530,710.60 (As of Mod. 0001-  
003)  
Contracting Officer: Harley R. Hartley  
Project Manager: Harry Masterson

Projected	Nov 02: \$ 0.00	Dec 02: \$ 546.58
Earnings:		Expected Close-out
	Jan 03: \$ 0.00	Feb 03: \$ 0.00
	Closed-out	Closed-out

Scope of Work: Replacement of four 84-inch dia. corrugated  
steel pipe with corrugated aluminum pipe, including  
dewatering. Each culvert includes concrete headwalls and  
wing walls with grouted riprap behind each, concrete gate  
hoist and anchor beams, two 84-inch diameter corrugated  
steel pipe (CSP) barrels with flap gates on the outlet  
(canal) side and slide gates on the inlet (land) side and a  
fifty-foot aluminum walkway located behind the slide gates  
along the inlet headwall.

Notice of Award: 29 Sep 01  
Notice to Proceed: 22 Oct 01  
Required Completion: 08 Apr 02 (As of Mod. No. 0001-  
003)  
Physical Completion: 19 Apr 02  
Performance Evaluation:  
Expected Closeout: 1st Quarter FY 03

Status of work: Substantially complete, 19 Apr 02.  
Awaiting Contracting Officer Decision on REA.

Claims: NONE    Mods: Issued - 2    Pending - 0

PHYSICALLY COMPLETED BUT NOT CLOSED  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0011

Contractor: Sham Rock & Shell Pit Inc, Okeechobee, FL

Contract Description: Supply 12,000 CY of FDOT Bank Run  
Shell material to lock S65A structure

Original Contract Amount: \$149,520.00  
Current Contract Amount: \$149,520.00  
Contracting Officer: Charles Connelly  
Project Manager: Kim Brooks-Hall  
SFWM D Point of Contact: John H. Creswell

Projected	Nov 02: \$ 0.00	Dec 02: \$ 0.00
Earnings:	Closed-Out	Closed-Out
	Jan 03: \$ 0.00	Feb 03: \$ 0.00
	Closed-Out	Closed-Out

Scope of Work: This project consists of supplying 12,000 CY of FDOT bank run shell material appropriate for the maintenance of the access road to lock S65A structure located in Osceola County, Florida. The stockpile area is located at S65A lock structure.

Notice of Award: 26 Feb 02  
Notice to Proceed: 06 Mar 02  
Required Completion: 04 Jul 02  
Physical Completion: 04 Jul 02  
Performance Evaluation: Pending

Status: **Final Receiving Report paid 11 Sep 02. Closed-Out!**

Claims: NONE                      Mods: Issued - 0      Pending - 0

**FINAL REPORT**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0015

Contractor: Gulf Group, Inc. of Panama City, Florida

Contract Description: Environmental Restoration Kissimmee River, Florida, Structure 84A and 83A, Highlands County, Florida

Original Contract Amount: \$4,577,538.05 (Base Bid,  
Current Contract Amount: \$4,577,538.05 S-84A only)  
Contracting Officer:  
Project Manager: Kim Brooks-Hall  
SFWMD Point of Contact: John H. Creswell

Projected	Nov 02: \$ 0.00	Dec 02: \$ 100,000.00
Earnings:	Jan 03: \$ 200,000.00	Feb 03: \$ 200,000.00

Scope of Work: Construction of two new gated single ogee weir spillways for Structure 84A (S-83A) and Structure 83A (S-83A). The main structures will be composed of the base slab, walls, and ogee weir, all of which will be constructed of reinforced cast-in-place concrete. Sheet pile wing walls will be used to transition the compacted backfill along the sides of the structures to the typical canal and levee sections upstream and downstream of the structures. All spillway structures will have concrete service bridges to allow traffic to cross the canals. Elevated operating platforms, to support the gate hoist mechanisms, will be constructed of reinforced concrete columns. Work on Structure 83A will be solicited as an option pending acquisition of real estate.

Notice of Award: 29 Jul 02  
Notice to Proceed: 12 Sep 02  
Required Completion: 05 Mar 04  
Physical Completion: NOT YET  
Performance Evaluation: NOT YET  
Expected Closeout: 3rd Quarter FY 04  
Progress: Scheduled - 5%; Actual - 2%  
Status: Contractor relocating utilities. Has installed construction trailers.

Claims: NONE                      Mods: Issued - 0      Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0020

Contractor: ZEP Construction, Inc., Ft. Myers, Florida

Contract Description: U.S. Highway 98 Bridge and Culvert  
Construction, Kissimmee River Florida Project, Okeechobee  
County, Florida

Original Contract Amount: \$4,830,000.00

Current Contract Amount: \$4,830,000.00

Contracting Officer: Cynthia S. Jones

Project Manager: Kim Brooks-Hall

SFWMD Point of Contact: John H. Creswell

Projected        Nov 02: \$ 142,695.00        Dec 02: \$ 450,495.00

Earnings:

                 Jan 03: \$ 292,950.00        Feb 03: \$ 299,070.00

Scope of Work: The project is to raise approximately 1 mile  
of existing U.S. Highway 98 about 1 foot, install 10  
concrete box culverts and a 350-foot composite bridge at  
locations along the 1-mile project.

Notice of Award:                    06 May 02

Notice to Proceed rec'd: 11 Jul 02

Required Completion:            02 Jan 04

Physical Completion:

Performance Evaluation:

Expected Closeout:            1st Quarter FY 04

Progress: Scheduled - 11%; Actual - 11%

Status: Contractor building diversion road with type B  
stabilization. Building fences.

Claims:        NONE

Mods:    Issued - 1        Pending - 5

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0020 (Cont'd)

Suffix "A" (Additional swale): This mod adds cost for constructing an additional swale as required by FDEP permit. The RFP has not been sent to the contractor. Permit modification to eliminate the swale due to construction of a borrow pit that would replace the swale for prevention of site run-off approved. Suffix "A" to be deleted.

Suffix "B" (Gov't provided borrow site): The Gov't is considering providing borrow for the construction of the detour road. FDEP has approved permit mod for the borrow site.

Suffix "C" (Elimination of static load testing): Eliminates the contract requirement to static load testing on piles. RFP sent 26 Jun 02. Awaiting proposal.

Suffix "E" (Delete handrails): Discussions for eliminating the handrail requirement surfaced during discussions for Suffix D. RFP sent 03 Jul 02. Awaiting proposal.

Suffix "F" (Additional Fencing): Additional clearing/grubbing and fencing required for south side ROW, decreased post spacing, added one strand of wire, and bigger post. Negotiated 11 Oct 02 for \$18,592.22 and 3 days. CO-G preparing Mod. Pkg.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0031

Contractor: Phoenix Products, LLP of Jacksonville, Florida

Contract Description: New Emergency Generator, W. P.  
Franklin Lock, Central & Southern Florida Project for Flood  
Contractor and Other Purposes, Lee County, Florida

Original Contract Amount: \$218,349.00  
Current Contract Amount: \$218,349.00  
Contracting Officer: Griselle Gonzalez  
Project Manager: Donnie Kinard  
S. Fla. Ops. Point of Contact: Ed Miller

Projected	Nov 02: \$ 0.00	Dec 02: \$ 50,000.00
Earnings:	NO WORK	
	Jan 03: \$ 75,000.00	Feb 03: \$ 75,000.00

Scope of Work: Installation of a 12 ft. x 29 ft. pre-cast building to house a 200KW diesel generator set. Also included is a 3,000 gallon double wall fuel tank with associated piping, a leak detection and monitoring system, automatic transfer switch and related electrical work to provide emergency electrical power to the O & M building and for lock operation.

Notice of Award: 12 Sep 02  
Notice to Proceed: 01 Nov 02  
Required Completion: 30 Apr 02  
Physical Completion: NOT YET  
Performance Evaluation: NOT YET  
Expected Closeout: 3d Quarter FY 03

Progress: Scheduled - 0%; Actual - 0%

Status: Award made 12 Sep 02. Pre-Construction Conference held 09 Oct 02. NTP issued 01 Nov 02. To facilitate use of existing contractor staging area, work onsite expected to commence 15 Dec 02.

Claims: NONE                      Mods: Issued - 0      Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0034

Contractor: Goodloe Marine, Inc; Apollo Beach, FL

Contract Description: Maintenance Dredging, New Pass, 8- & 10-Foot Project, and Gordon Pass, 10- & 12-foot Project, New Pass and Gordon Pass, Florida

Original Contract Amount: \$1,713,800.00 (Alternative II, Base)

Current Contract Amount: \$1,713,000.00

Contracting Officer: Griselle Gonzalez

Project Manager: Donald B. Fore

Projected	Nov 02: \$ 0.00	Dec 02: \$ 830,000.00
Earnings:	Jan 03: \$ 650,000.00	Feb 03: \$ 233,800.00
		Expected Close-Out

Scope of Work: At New Pass (Sarasota): Maintenance dredging 208,000 CY of shoal material from the existing channel, with disposal on the adjacent beaches of Longboat and Lido Keys. The existing beach on Lido Key will be degraded, prior to placing dredged material.  
At Gordon Pass (Naples): Maintenance dredging 115,000 CY of shoal material from Cuts 1 through 7, with disposal on the adjacent beach of Keewaydin Island.

Notice of Award:	30 Sep 02
Notice to Proceed:	15 Nov 02
Required Completion:	14 May 03
Physical Completion:	NOT YET
Performance Evaluation:	NOT YET
Expected Closeout:	3d Quarter, FY 03

Progress: Scheduled - 0%; Actual - 0%

Status: Pre-Construction Conference held 01 Nov 02. Work start expected about 15 Dec 02.

Claims: NONE                      Mods: Issued - 0      Pending - 0



MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
GULF COAST AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0037

Contractor: Great Lakes Dredge & Dock of Oak Brook, IL

Contract Description: Construction & Maintenance Dredging,  
40-foot Project, Entrance Channel, Turning Basin, and  
Berthing Areas, Manatee Harbor, Florida

Original Contract Amount: \$6,757,000.00

Current Contract Amount: \$6,757,000.00

Contracting Officer: Griselle Gonzalez

Project Manager: Osvaldo Rodriguez

Projected Nov 02: \$ 0.00 Dec 02: \$ 2,490,000.00

Earnings:

Jan 03: \$ 1,303,500.00 Feb 03: \$ 1,303,500.00

Scope of Work: Work includes maintenance dredging 398,000  
cy of shoal material from the entrance channel. This is the  
only portion awarded at this time. Option A consists of  
maintenance dredging 115,000 cy in the berthing areas.  
Option B consists of constructing disposal area. Option C  
consists of construction dredging 243,000 cy in berthing  
areas 4 and 5. Option D consists of construction dredging  
1,262,000 cy in turning basin and 1,414,000 cy in widener.

Notice of Award: 25 Sep 02 (base bid only)

Notice to Proceed: NOT YET

Required Completion: NOT YET (NTP + 104 days)

Physical Completion: NOT YET

Performance Evaluation: NOT YET

Expected Closeout: 1st Quarter, FY 05

Progress: Scheduled - 0%; Actual - 0%

Status: Award made 25 Sep 02 for base only. Pre-  
Construction conference held 19 Nov 02. PCA still not  
signed.

Claims: NONE

Mods: Issued - 0 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
GULF COAST AREA OFFICE  
30 November 2002

**CONTRACTS TO BE AWARDED WITHIN IN THE NEXT SIX MONTHS**

Contract Description: Franklin Lock Timber Guidewall  
Replacement Contract Amount: \$1 Million  
Status: Bid opening, TBA.

---

Contract Description: Franklin Lock Bulkhead Repairs  
Contract Amount:  
Status: Bid opening expected Mar 03. Probably will be  
combined with bulkhead repairs for S351 & S352.

---

Contract Description: Taylor Creek Stormwater Treatment  
Area  
Contract Amount:  
Status: RFP to be sent to Contractor J. J. Sosa &  
Associates, Tampa, FL, in Nov 02.

---

Contract Description: S-77 Spillway Tailrace Revetment  
Contract Amount:  
Status: Probable IDIQ Task Order, Feb 03.

---

Contract Description: KRR #6A2 (Istokpoga Canal)  
Contract Amount: \$ 5 - 10 Million  
Status: Bid opening scheduled for May 03.

---

Contract Description: Suwannee River Maintenance Dredging  
Contract Amount: \$1 Million  
Status: Bid opening has been postponed until Mar 03.

---

Contract Description: Manatee Protection System for  
Vertical Lift Gates  
Contract Amount:  
Status: Expected award, May 03. No CESAJ-CO-G placement,  
FY03.

---

Contract Description: U.S. Highway 41 Culverts (Tamiami  
Trail)  
Contract Amount:  
Status: Pre-final drawings complete, Nov 02. Award  
expected, Jun 03.

---

Contract Description: KRR #7A (Structure 65B Radio Tower)  
(SBA 8(a) Pgm)(RFP No. DACW17-01-R-0021)  
Contract Amount: \$0.5 Million

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
GULF COAST AREA OFFICE  
30 November 2002

CONTRACTS TO BE AWARDED WITHIN IN THE NEXT SIX MONTHS  
(Cont'd)

Status: Madrid Engineering Group, Inc. of Bartow, FL, an 8(a) firm, has been selected. Cost proposal has been rec'd.

---

Contract Description: KRR#16 (Avon Park Fence) (SBA 8(a) Pgm)

Contract Amount: \$0.7 Million

Status: Solicitation cancelled but will be reissued as unrestricted

---

Contract Description: Lake Trafford Environmental Cleanup

Contract Amount: \$14.5 Million

Status: Because of funding issues, award cannot be scheduled.

---

Contract Description: Refurbish S-352 / Repairs to S-351

Contract Amount:

Status: Need dewatering bulkheads to perform work. See above contract for bulkhead repairs. No advertisement scheduled.

---

Contract Description: Beach Nourishment, Pinellas County

Contract Amount: \$6,000,000

Status: Bid opening scheduled for April 2003

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
EPA SUPERFUND SUPPORT PROGRAM  
REMEDIAL ACTION (RA)  
30 November 2002

Project - Zellwood Groundwater Contamination Site,  
Zellwood, FL

Lead - Federal, EPA, Region IV

Contractor - EPA Contractor: Tetra-Tech, Inc.(ARCS);

Subcontractor No. 1 - OMH, Inc. Tetra-Tech, Inc.(ARCS);

Subcontractor No. 2 - Chem Waste (Rust), Inc.

Mowing Contractor - Enviropure

Sampling Contractor - Roy F. Weston, Inc.

RA Amount - Estimated under \$10,000,000 (Total Project).

EPA Support Agreement - Number DW96934534 for partial  
oversight, reviews, and testing.

Scope of Work - Contract Number 1 will excavate  
contaminated soils. Contract Number 2 is for  
solidification of the contaminated soil and to have well  
monitoring, grass maintenance, and debris cleanup by USACE.  
Quarterly testing completed. Continued maintenance in FY's  
96, 97, 98, 99, 00, and 01.

Status and Schedule - Project will not be extended into FY  
02 due to local environmental agency and/or PRP assuming  
future site maintenance. Final payment has been made for  
the last mowing event under contract DACW17-01-M-0095.  
During last site visit it was observed that the adjacent  
landowner has placed a combination lock on gate preventing  
vehicle access to site. Combination has not been provided  
to the Government.

Progress - Progress has been in accordance with original  
schedule.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
EPA SUPERFUND SUPPORT PROGRAM  
REMEDIAL ACTION (RA)  
30 November 2002

Project - City Industries Superfund Site, Winter Park,  
Florida

Lead - Federal, EPA, Region IV

Contractor - EPA Contractor: ERM-Enviroclean

RA Amount - \$1,704,106.70 (Total Project)

Agreement - EPA/USACE Interagency Agreement

Scope of Work - Groundwater extraction and treatment by air stripping and purification system. Full time oversight by Gulf Coast Area Office during construction and once per month during O&M.

Schedule - Construction (RA) complete May 94. O&M period continuing through FY's 99, 00, 01, and 02.

Progress - Construction - 100 percent; O&M Operations - continued through FY 02.

Status - CESAJ-CO-G continues monthly inspections of contracted O&M operations. Latest and last inspection 9/24/02.

Final Report

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
EPA SUPERFUND SUPPORT PROGRAM  
REMEDIAL ACTION (RA)  
30 November 2002

Project - Reeves Southeastern Superfund Site, Tampa,  
Florida

Lead - PRP with EPA, Region IV

Contractor - PRP Contractor, OHM Remediation Services

RA Amount - NA

EPA Agreement - MOA (USACE and EPA)

Scope of Work - Performing inspections as needed by EPA.

Schedule - Completion date was Jul 00.

Progress - All taskings issued to date are 100% complete.

Status - Expect additional work to be added to this project  
(a culvert installation).

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
EPA SUPERFUND SUPPORT PROGRAM  
REMEDIAL ACTION (RA)  
30 November 2002

Project - Stauffer Chemical Superfund Site, Tampa, Florida  
Lead - PRP with EPA, Region IV  
Contractor - PRP Contractor, OHM Remediation Services  
RA Amount - NA  
EPA Agreement - MOA (USACE and EPA)

Scope of Work - Performing inspections as needed by EPA.

Schedule - Estimated completion date is Jul 02.  
Progress - First batch is in the Big Tent. Contractor is  
monitoring remediation electronically off site.

Status - CESAJ-CO-G continues monthly inspections of  
contracted O&M operations.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
EPA SUPERFUND SUPPORT PROGRAM  
REMEDIAL ACTION (RA)  
30 November 2002

Project - Alaric, Inc. Superfund Site, Tampa, Florida

Lead - PRP with EPA, Region IV

Contractor - EPA Contractor, The IT Group

RA Amount - NA

EPA Agreement - MOA (USACE and EPA)

District POC - Todd Trulock, CESAJ-DP-S, 904-232-1110

Scope of Work - Performing inspections as needed by EPA.

Schedule - Estimated completion date is Jul 03.

Progress - All taskings issued to date are 100% complete.

Status - Hazardous Waste Manifests for Waste Samples were inspected and signed by Mr. Rutger, 06 Feb 01.



MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
HUD SUPPORT PROGRAM - FLORIDA AREA  
30 November 2002

Project: HUD Florida Support Program

Lead: Jacksonville Dist. & HUD Jacksonville Field Office

Contractor: N/A

Amount (Jacksonville Funds (CO-G)): N/A

HUD Support Agreement: OCE/HUD prepared Implementing Instructions, Guidance for Executing Memorandum of Understanding.

Scope of Work: Provide technical support and inspection of local HUD housing based on requirements of Work Order (WO) prepared by HUD Office.

Schedule: See Status remarks below.

Progress: N/A

Status: No current assignments.

PHYSICALLY COMPLETED BUT NOT CLOSED OUT

**SOUTH FLORIDA AREA OFFICE**

30 November 2002

Contract Number: DACW17-89-C-0042

Contractor: DPSI (Tom Quinn)

Contract Description: Structures 96C and 96D, Upper St.  
Johns River Basin, Contract 4A

Original Contract Amount: \$2,400,232.20

Current Contract Amount: \$2,604,037.35

Contracting Officer: Claudia Hundley

Project Manager: Steven Robinson

Scope of Work:

Award Date: 8 September 1989

Notice to Proceed Date: 2 January 1990

Required Completion: 18 September 1995

Physical Completion Date: 21 September 1995

Performance Eval: 9 June 1994

Expected Closeout: 31 December 2002

Status: **Quinn was in bankruptcy and apparently no longer in business.** LDs have been held through 31 Jan 92. Correction of deficient work (latent defects) left by Quinn was re-procured under 95-C-0015. Unilateral mod was issued to deduct cost of re-procurement, adjust actual quantities and other credits. Quinn submitted DSC claim. CID investigated. DCAA Support Audit for CID started September, discontinued then resumed in December 00. OC met with CID 24 Jan 02. 2 Jun 02 CID memo determined Quinn did not provide records to complete audit and, therefore, the claim was unsupported. **Attempts by CO-CC have been made the past few months to find a representative of Quinn/DPSI but have been unsuccessful. Answering service stated they no longer exist and do not know anyone to whom they can forward calls or give a message.**

Pending Claims: 1

Mods: Issued - 18 Pending - 0

PHYSICALLY COMPLETED BUT NOT CLOSED OUT  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-89-C-0042 (Cont'd)

Claim No. 1, Defective Specifications, Differing Site  
Conditions, Over Inspection and Active Interference  
Additional Work and Delays - Amount \$932,135 and 367 days.

Initial letter: 1/20/97  
COD Due: TBD

Certified: 5/15/98  
COD Issued:

Contracting Officer letter sent 29 Sep 99 informing Contractor of referral to CID for possible fraud. 4 Nov 99 letter from DPSI stated they had found the diaries and took exception to the investigation. It accused government of delaying responses. C.O. responded laying out events. CID sent 2 Jun 02 memo of their findings indicating claim amounts were unsupported. It confirmed there were several diaries and that, per the Consultant, Quinn attorney advised that Quinn did not have a legal obligation to provide diaries. **Quinn no longer in business. See status.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-99-C-0043

Contractor: Ingersoll-Dresser Pump Company

Contract Description: C-51 Pump Machinery Contract for S-319 and S-362

Original Contract Amount: \$21,320,403.00

Current Contract Amount: \$22,311,403.00

Contracting Officer: Harley Hartley

Project Manager: Paul Moczynski

Projected Earnings: **This project is managed by EN. EN and DR communicate directly with each other regarding projected placement.**

Scope of Work: Furnish all supervision, engineering, labor, materials, plant, and equipment to perform the work, required for three (3) 960 cfs pumping units and two (2) 550 cfs pumping units that are vertical shaft, axial flow impeller type pumps each at S-319 and S-362. The work involves preparing drawings and data to manufacture, shop and field test, to prepare and load for shipment, and to deliver the equipment with all the accessories and spare parts. The equipment and materials furnished in this contract will be installed by other contractors, one for S-319 and one for S-362 Pumping Stations, under the direction of erecting engineers services provided in this contract.

Award Date: 14 May 1999

Notice to Proceed Date: 15 June 1999

Required Completion: 12 February 2002

Physical Completion Date:

Progress: Scheduled - 100%; Actual - 84%

Status: Two of SFWMD's existing pump stations recently experienced pump bearing failures. All PS 319 pump bearing have been replaced. All three 960cfs pumps have been delivered and installed to PS 319 and both 550cfs pumps have been delivered to PS 319 and one has been installed.

**Engines for S-319 expected to arrive 03-05 December.** Corps has submitted an RFP for long term maintenance for PS 319 and PS 362. The procedure for commissioning the pump stations has been completed.

Pending Claims: 0 Mods: Issued - 5; Pending - 0

PHYSICALLY COMPLETED BUT NOT CLOSED OUT  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0002

Contractor: Harry Pepper & Associates, Inc.

Contract Description: Emergency Contract for Temporary  
Pumping Station 332B, Dade County

Original Contract Amount: \$7,285,332.00 (Award Fee of 10%  
is included)

Current Contract Amount: \$9,706,663.49

Contracting Officer: Claudia Hundley

Project Manager: Cheryl Ulrich

Scope of Work: Pumping Station 332B shall be constructed adjacent to Levee L31N approximately 2.5 miles north of Canal 103. The pump station shall include the following: Platform, four 125 cfs diesel engine driven pumps, one 75 cfs electric motor driven pump, five discharge pipes, and outlet structure. Discharge pipes are approximately 2,230 feet long. Four of the pipes are 5 feet in diameter and one pipe is 4 feet in diameter. The outlet structure shall be constructed of concrete and consist of an end wall, sidewalls, and steel flap gates. The outlet structure shall discharge into a detention area. The detention area shall be approximately 162 acres. A perimeter berm shall be constructed around the detention area. The perimeter berm shall be about 2.3 feet high with an 8-foot top width. Construction of the perimeter berm shall require approximately 20,000 cubic yards of material. Borrow material for construction of the berm shall be excavated from inside the detention area.

Award Date: 14 January 2000

Notice to Proceed Date: 21 January 2000

Required Completion: 23 June 2001

Required Completion for Award Fee: 13 April 2000

Physical Completion Date: 12 April 2000 (Substantially complete)

Performance Evaluation: 6 February 2001

Expected Closeout: 1st Quarter FY 03

Status: **Still processing final payment and resolving 11 cent discrepancy with an administrative mod.**

Pending Claims: 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0009

Contractor: Bell Constructors

Contract Description: Pump Station 319, C-51 (STA-1E)

Original Contract Amount: \$13,996,910.00 (w/o Fee Award)

Potential Fee Award: \$1,399,691.00

Current Contract Amount: **\$18,259,695.44**

Contracting Officer: Claudia Hundley

Project Manager: Paul Moczynski

Projected Earnings:

**Nov: \$860,000    Dec: \$1,000,000    Jan: \$900,000**

**Feb: \$850,000**

Scope of Work: S-319 will serve as the inflow pumping station for Storm Water Treatment Area No. 1 East. Work includes construction of the pumping station substructure and superstructure, providing the pumping station auxiliary equipment, related mechanical and electrical systems, installation of pumps (three 960 CFS pumps and two 550 cfs pumps), diesel engine drive units (12 cyl-1968 hp and 8 cyl-1210 hp), right angle gear reducers, and diesel engine instrumentation, earthwork adjacent to the pumping station, and miscellaneous civil works.

Award Date: 4 April 2000

Notice to Proceed Date: 4 May 2000

Original Required Completion: 23 June 2002 (780 cds)

Current Required Completion Date: **03 Mar 2003 (1032 cds)**

Physical Completion Date:

Progress: **Scheduled 86%    Actual 79% (+18 days float)**

Status: The contractor also poured the roof in Bays 3,4, and 5. **Will pour last roof slab this week. Engines coming in on 03-05 Dec. Waiting for final processing of fee award. Bays 1 through 5 to elevation 67.13 ft. The contractor also poured all the roofs. Started forming control room.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0009 (Cont'd)

Pending Claims: 0

Mods: Issued - **42** ; Pending - **4** REAs - 3

Pending Modifications:

Suffix "Y" Miscellaneous safety and electrical changes.  
RFP issued 26 July 2002. **Will negotiate week of 12 Nov.**

Suffix "Z" Temporary piping for pump bearing water  
lubrication. RFP issued 23 August 2002. **IGE in progress.**

Suffix "AA" 960 cfs and 550 cfs Pump Long Term  
Preventative Maintenance Plan. **RFP issued 13 Sept 2002.**  
**IGE in progress.**

Suffix "AB" Modified Bitumen Roofing System. RFP issued  
19 Sept 2002. **Negotiated \$96,240 + 30 days.**

REAs

**Grounding Mat Modification, additional specialized  
equipment costs. \$13,113.18. Resident Office asked for  
additional justification.**

Expansion Couplings, \$20,552.90 and 5 days. Resident  
Office asked for additional justification.

Additional Grounding, \$38,498.80 and 15 days. Resident  
Office evaluating, requested additional documentation from  
contractor.

Total of Modifications affecting contract price:  
\$2,863,094.44

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0021

Contractor: L.C.C.I. Construction Corporation

Contract Description: Artificial Reef Construction, Ft.  
Pierce Shore Protection Project, St. Lucie County, FL.

Original Contract Amount: \$540,000.00

Current Contract Amount: \$540,000.00

Contracting Officer: Claudia Hundley

Project Manager: Rick McMillen

**Projected Earnings: The final proposal has been received  
and a settlement has been negotiated. The projected  
earnings will reflect the settled amount.**

Scope of Work: Ft. Pierce Artificial Reef. Work consists  
of constructing an artificial reef area of 2.7 acres, which  
will be 1,200 ft offshore in 10 to 15 ft of water. It will  
be built of natural limestone or a combination of limestone  
and concrete using an estimated quantity of 10,500 tons.  
The limestone shall be sized between 2 and 5 ft diameter.  
If concrete pieces are used, each piece shall have a  
minimum weight of 1 ton. The reef will contain no less  
than 50% (by weight) of natural limestone. The reef will  
be constructed in three strips parallel to the shore. A  
staging area is provided inside the inlet.

Award Date: 22 June 2000

Notice to Proceed Date: 29 July 2000

Required Completion: 14 February 2001

Physical Completion Date:

Progress: Scheduled - 100%; Actual - 12%

Termination Date: 6 June 2002

**Status: Final negotiations were held on 8 November 2002.  
The PNM is scheduled for completion on 9 December 2002.**

Pending Claims: 0

Mods: Issued - 2; Pending - 1



MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0039

Contractor: Shaw Environmental & Infrastructure, Inc.

Contract Description: Western C-11 Basin Phase 1, Pumping Station 9A, Critical Restoration Project, Central and Southern Florida Project

Original Contract Amount: \$5,915,495.00

Current Contract Amount: \$6,280,593.51

Contracting Officer: Cindi Jones (Tolle)

Project Manager: Brad Clark

Scope of Work: Western C-11 Basin Water Quality Improvement - Phase 1 - Pumping Station S-9A. Phase 1 consists of the construction of Pumping Station S-9A, which will serve to back-pump clean seepage water that has been isolated from urban and farm runoff into the WCA-3A conservation area. Construction includes the following:

- a) installation of two 175-cfs pumps and two 75-cfs pumps.
- b) equipment will include a trash rake, a bridge crane and standby generator.
- c) construction will include the station substructure, a fully enclosed building for equipment, one access bridge, trash rakes, and related civil works.
- d) other construction involves the approach and discharge channels.

Award Date: 19 September 2000

Notice to Proceed Date: 13 Nov 2000

Required Completion: 6 Jun 02

Physical Completion Date: 15 Aug 02 (Substantially complete)

Progress: Scheduled - 100%; Actual - 99%

Status: Complete. **Pending As-Built drawings, holding \$10K.**

Pending Claims: 0

Mods: Issued - 19; Pending - 0

Status: **SFAO considering Shaw's request to change substantial completion to 02 Aug 02.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0040

Contractor: Grundy Marine Construction Company

Contract Description: Central and Southern Florida  
Ecosystem Restoration, East Coast Canal Structures, C-4,  
Structure 380, Dade County, Florida

Original Contract Amount: \$1,190,000.00

Current Contract Amount: \$2,197,007.54 (with Suffix J)

Contracting Officer: Claudia Hundley

Project Manager: John Keiser

Projected Earnings:

Oct: pending Suffix K

Scope of Work: Work involves the construction of the  
following: Flashboard weir, removal of existing weir riser,  
cofferdam, bypass canal, control structure, Control  
building, Site Work.

Award Date: 30 September 2000

Notice to Proceed Date: 16 November 2000

Required Completion: 28 October 2002

Physical Completion Date:

Progress: Scheduled - 100%; Actual - 99% except the new  
mods (unknown)

Status: All originally-contracted construction is  
complete; future construction includes that detailed in 4  
mods initiated at the request of SFWMD, including: raising  
the walkway, extending the manatee barrier, placing  
floating booms to control floating debris, and the  
reinforcing of the operation structure walkway.

Pending Claims: 0; Mods: Issued - 15; Pending - 1

Suffix "K"; Raise trash rake walkway, add debris barrier  
floats, raise manatee barriers, provide additional support  
to gate operating walkway. **Received ktr's proposal 31 Oct  
for \$103,300 + 30 days. Currently scheduling negotiation.**

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0041  
Contractor: NATCO Limited Partnership

Contract Description: Modifications to Sunny Isles Segment  
and Beach Renourishment at Miami Beach Shore Protection  
Project, Dade County

Original Contract Amount: \$15,249,913.00  
Current Contract Amount: \$19,014,579.73 (includes Option  
A)

Contracting Officer: Claudia Hundley  
Project Manager: Charles Stevens

Projected Earnings:  
October: \$0    **November: Pending settlement of suffix  
C.(around \$200,000)**

Name of Dredge: Dodge Island  
Dredge Type: Hopper Dredge  
Disposal Area: Beach Disposal  
Disposal Type: Pipeline

Scope of Work: Project is being modified to have a widened beach berm and an offshore breakwater. The area to be nourished is located at Sunny Isles and Golden Beach DNR-6 to DNR-19 (650,000 CY). The borrow area for this project is located offshore some 15,000 ft southeast of Government Cut. A rock disposal area is provided for rocks in excess of 1-inch diameter. Work also includes the construction of two 375-foot offshore breakwaters, 250-ft apart, at the north end of Sunny Isles. The breakwater will lay approx. 500 ft from the seawall in 8 to 11 ft of water based on MLW. The breakwater will be a segmented rubble mound structure using 3.5- to 6.5-ton 12-inch marine mattress and filter fabric. Protection of the environment, especially the existing reef system is of paramount importance. The optional work includes nourishing approx. 2,500 feet of the 63<sup>rd</sup> Street area of Miami Beach (approx. 185,000 CY) with approx. a 200-ft berm width from the ECL at EL 9 MLW with a foreshore slope of 1 vertical on 15 horizontal.

Award Date: 26 September 2000  
Notice to Proceed Date: 22 January 2001 and 5 April 2001  
Second Partial NTP  
Required Completion: 1 August 2002

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0041 (Cont'd)

Physical Completion Date: 11 July 2002  
Performance Evaluation:  
Expected Closeout: December 02

Status: VEQ Modification remains. **All work completed.**

Pending Claims: 0  
Mods: Issued - 13; Pending - 1

Suffix "C": VEQ for placement of material during the post breakwater construction. Estimated quantity was 30,000 CY at a unit price of \$14.97/CY, while the post fill quantity was 42,558. **PNO forwarded to CT for approval on 20 November 2002.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0043  
Contractor: Modern Continental South

Contract Description: Pump Station 362, C-51 (STA-1E)  
Original Contract Amount: \$18,601,185.75  
Potential Fee Award: \$1,806,118.00  
Current Contract Amount: \$19,478,548.93  
Contracting Officer: Cindi Jones Tolle  
Project Manager: Paul Moczynski

**Projected Earnings:**

<u>Nov</u>	<u>Dec</u>	<u>Jan 03</u>	<u>Feb 03</u>
<b>\$807,365</b>	<b>\$1,231,036</b>	<b>\$1,308,000</b>	<b>\$1,000,000</b>

Scope of Work: Work includes construction of the pumping station substructure and superstructure, earthwork adjacent to the pumping station, miscellaneous civil work, installing Government-furnished pumps (three-960 cfs pumps and two-550 cfs pumps), diesels, gear reducers and controls, and providing miscellaneous related mechanical and electrical (two-110 cfs pumps) systems. Other construction to include the pumping station approach, discharge channels and 4.5 mile of access road.

Award Date: 30 September 2000  
Notice to Proceed Date: 20 December 2000  
Original Required Completion Date: 8 Feb 2003 (780 CDs)  
Current Required Completion: 22 Feb 2003 (794 CDs)  
Physical Completion Date:  
Progress: Scheduled - **74%**; Actual - **72%**

Status: Concrete placement for superstructure walls and columns ongoing. Electrical work for superstructure walls ongoing. Superstructure wall forms fabrications and rebar for columns in progress. Sandblasting and painting the raw water spools. **Pumps have been placed and walls are now being constructed.**

Superstructure Paint - CO decision received at CO-WW.  
Pending Claims: 0  
Pending REAs: 0  
Mods: Issued - **31**; Pending - **5**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0043 (cont'd)

Pending Modifications:

Suffix Q: Generator, ventilation and misc. mechanical & electrical changes. Contractor's proposal received on 10 May 2002. Negotiated for \$386,219.68 and 40 calendar days. Received letter from the contractor on 18 Nov 02 (SL No.501) requesting additional calendar days due to the delay to execute this modification. **Supplemental PNM is in Jax.**

Suffix Y: Engine Exhaust Piping. RFP sent to contractor on 26 Jun 02. Received contractor's proposal on 18 Jul 02. Resident Office ready for negotiation with the contractor.

Suffix Z: Bearing Water Temporary Piping. RFP was sent to contractor on 28 Aug 02. **Received contractor's proposal on 05 Oct 02. Resident Office preparing documents for negotiation.**

Suffix "AA", Paint superstructure. RFP was sent to the contractor on September 24, 2002. **Awaiting negotiation.**

**Suffix "AB", Add Conduits for Main Control Panel. RFP was sent to contractor on 22 Oct 02.**

**Suffix "AC", Roofing proposals.**

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-C-0005

Contractor: Weeks Marine, Inc

Contract Description: Beach Renourishment, Hutchinson  
Island, Shore Protection Project, Martin County, Florida

Original Contract Amount: \$4,374,000.00

Current Contract Amount: \$4,374,000.00

Contracting Officer: Claudia Hundley

Project Manager: Rick McMillen

Projected Earnings:

On liquidated damages from 30 April 2001 through 10 March  
2002.

Name of Dredge: RS Weeks

Dredge Type: Hopper

Disposal Area: Beach Disposal

Disposal Type: Pipeline

Scope of Work: The project provides for placement of  
approximately 1.3 million cubic yards of sand on 4.2 miles  
of beach on Hutchinson Island in Martin Co. The project  
will contain a Base Bid and three option items. The Base  
Bid work is 1.6 miles long and requires approximately  
562,000 cubic yards. Optional Bid Item A work is  
approximately 0.33 miles long south of the Base Bid.  
Optional Bid Item B work consists of the construction of a  
600-foot dune south of the Option Bid Item A Segment.  
Optional Bid Item C, which is 2.1 miles long and north of  
the Base Bid area, requires approximately 588,000 cubic  
yards. The beach of the Base Bid Item, Optional Bid Item  
A, and Optional Bid item C are to be constructed to have a  
berm width of 90 feet at Elevation 9.1 Mean Low Water (MLW)  
and a protective dune at Elevation 13.6 MLW. The foreshore  
slope will be constructed as a 1 vertical to 10 horizontal  
slope. The dune require under Option B shall be constructed  
from Elevation 5.1 MLW to the existing dune at a slope of 1  
vertical on 4 horizontal.

Award Date: 19 January 2001

Notice to Proceed Date: 8 February 2001

Required Completion: 30 April 2001

Physical Completion Date: 10 March 2002

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-C-0005 (Cont'd)

**Performance Evaluation:**

Expected Closeout:

Status: Contractor has incurred 315 days of LDs. Contractor has requested relief of LDs incurred during turtle window. Contracting Officer reviewing request. IGE has been completed for the underrun and Corps is in process of completing the PNO, Contracting continues to work on the Liquidated Damages, which have been reduced by \$200,000.

Pending Claims: 0

Mods: Issued - 1; Pending - 1

Suffix "A"; VEQ Underrun. Less than 85% of estimated quantity. Received REA from contractor. IGE complete. AO preparing PNO.



MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-C-0017

Contractor: Harry Pepper & Associates, Inc.

Contract Description: Pump Station 361, Central and Southern Florida Project for Flood Control and Other Purposes

Original Contract Amount: \$2,170,000.00

Current Contract Amount: \$2,183,961.16

Contracting Officer: Cynthia Jones

Project Manager: Paul Moczynski

**Projected Earnings to complete contract: \$400,000**

Scope of Work: The work includes the construction of the pumping station substructure and superstructure, earth work adjacent to the pumping station, miscellaneous civil work, and providing related mechanical and electrical systems.

Award Date: 19 April 2001

Notice to Proceed Date: 30 May 2001

Required Completion: 30 May 2002

Physical Completion Date:

Progress: Scheduled - 100%; Actual - 99%

Status: We've received a RFP for changes to the trash rack/rake system so that it comes on automatically when needed; currently being evaluated at the district level. Waiting on one outstanding mod concerning the trash rack. Contractor to replace generator louvers with storm resistance type.

Pending Claims: 0      Mods: Issued - 3; Pending - 3

Suffix "C": Addition of slab and sidewalk. Second copy of mod sent to contractor 18 Oct 02.

Suffix "D": Changes to Water Level Sensors and Automatic Control for the Trash Rakes. PNO routing in D.O. (arrived in CT on 10/21). **Will go out with another proposal.**

Suffix "E": Differing Site Condition - Rock. Contractor proposal is \$63,768.53. R.O. is evaluating. [continues] **Estimate has been prepared, will negotiate.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-C-0020

Contractor: Artem, Incorporated

Contract Description: Spillway 155A, Central and Southern  
Florida, Palm Beach County

Original Contract Amount: \$3,654,343.26

Current Contract Amount: \$3,700,022.80

Contracting Officer: Claudia Hundley

Project Manager: Paul Moczynski

Projected Earnings:

**Nov: \$168,590 Dec: \$450,000 Jan: \$400,000 Feb: \$128,305**

Scope of Work: The project consists of a reinforced concrete two bay ogee weir spillway structure designed to discharge 1,460 CFS during non-flood conditions in eastern Canal 51. Structure 155A would include a service bridge and riprap protection to protect against erosion. Existing flow would be maintained by construction of a bypass canal during construction.

Award Date: 17 May 2001

Notice to Proceed Date: 15 June 2001

Required Completion: 13 December 2002

Physical Completion Date:

Progress: Scheduled **99%**; Actual 76%

Progress Schedule has been revised by the contractor.

**Status: Work has continued and the contractor has now finished the north wingwall and anchor wall installation. The north side concrete wingwall caps, north and south approach slabs are complete. This completes the structural concrete. Backfilling and excavation of the channel is in progress. The contractor anticipates completion of the gate equipment and diverting the by-pass canal in early December. Artem is planning to submit a claim/ REA for approx. \$400K in the next few weeks.**

Pending Claims: 0

Mods: Issued - 8 Pending - 0 REAS - 5

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-C-020 (Cont'd)

Pending Modifications

Suffix "G": handrail mod. RFP sent.

Contractor working on proposal for quantity overrun in excess of 115%.

Contractor's REA contain days. Amount left in contract is more than sufficient to cover liquidated damages.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-C-0026  
Contractor: Gulf Group Inc.

Contract Description: Central and Southern Florida  
Ecosystem, Critical Project Restoration, Western C-11  
Basin, Phase 2, Spillway 381, Broward County

Original Contract Amount: \$3,999,109.84  
Current Contract Amount: \$3,952,588.84  
Contracting Officer: Cindi Jones (Tolle)  
Project Manager: Brad Clark

Scope of Work: Project involves the construction of a  
grated spillway structure in the C-11 canal to separate  
clean seepage water from storm water flows.

Award Date: 29 September 2001.  
Notice to Proceed Date: 16 November 2001  
Original Required Completion: 17 November 2002  
Current Required Completion: 17 December 2002  
Physical Completion Date: Contract Terminated  
Progress: Scheduled - %; Actual - 26%

Status: Preliminary information on the new spillway has  
been discussed with the SFWMD and concurrence has been  
obtained to proceed with a new design. The new structure  
would include three gates and use a spillway/gate system as  
manufactured by Obermeyer-Hydro. Interim unsatisfactory  
performance evaluation and termination for convenience  
notices sent to contractor on 30 May 2002. Termination  
meeting held with contractor on 12 June 2002. Meeting to  
discuss interim unsatisfactory performance evaluation held  
on 25 June 2002. Mutual Understanding Meeting was held in  
September; settlement proposal was due by 31 Aug 2002.

**Contractor to submit proposal Nov 02.**

Pending Claims: 0  
Mods: Issued - 3; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-C-0027

Contractor: Hewett-Kier Construction, Inc.

Contract Description: Melaleuca Research and Quarantine  
Facility, Fort Lauderdale Research and Education Center

Original Contract Amount: \$4,946,200.00

Current Contract Amount: **\$5,216,652.50**

Contracting Officer: Claudia Hundley

Project Manager: Brad Clark

**Projected Earnings:**

<u>Nov</u>	<u>Dec</u>	<u>Jan 03</u>	<u>Feb 03</u>
<b>\$400,000</b>	<b>\$250,000</b>	<b>\$250,000</b>	<b>\$400,000</b>

Scope of Work: The work consists of the construction of a  
Biological Control Containment Facility located on the Ft.  
Lauderdale campus of the University of Florida's Institute  
of Food and Agricultural Sciences.

Award Date: 29 September 2001.

Notice to Proceed Date: 17 December 2001

Required Completion: 26 January 2003

Physical Completion Date:

Progress: Scheduled - **79%**; Actual - **53%**

Status: Currently roughing in mechanical and electrical  
items. EIFS under way. Steel beams to support penthouse  
roof to be delivered last Thursday. Waiting on design  
change to start lightweight concrete so roofing can start.  
Safety issues are being resolved. **Regroup meeting on 26  
November 0930. Still awaiting as-builts, percentage will  
be held.**

Pending Claims: 0

Mods: Issued - 6; Pending - 1

Suffix "E"; Greenhouse Structural Redesign; RFP forwarded  
to contractor. COE issued UCA to Contractor. Contractor  
proposal received, contractor was asked for further  
breakdown and explanation of delays. Awaiting contractor's  
response. **Reduced slightly.**

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-01-D-0030  
Contractor: The Jones Company of South Florida  
Contract Description: IDIQ Contract for Small Construction  
Projects throughout the State of Florida  
Contracting Officer: Wanda Cruz

Scope of Work: Repair of damage to the canal system caused  
by Hurricane Irene and Storm 2000.

Award Date: 18 September 2001.

Task Order # 3;

RFP to Contractor: 9 Feb 2002

NTP: 17 May 02

Required Completion: 19 July 2002

Amount: \$\$321,523.70

Progress: Scheduled - 100%; Actual - 100%

Status: Final Inspection scheduled for July 19, 2002. We are  
waiting for demobilization pay request. **Final Pay Estimate  
has been received.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-D-0004  
Contractor: Gulf Group Inc.

Contract Description: IDIQ Contract for Small Construction  
Projects throughout the State of Florida

Contracting Officer: Edward A. Dias  
Project Manager:

Scope of Work: South Florida planned work to be  
accomplished under this contract is damage repair to the  
canal system that resulted from Hurricane Irene and Storm  
2000.

Award Date: 17 October 2001.

Task Order #1; Canal 2

RFP to Contractor: 4 January 2002

NTP: 12 August 02

Required Completion: 11 October 2002

Amount: \$260,031.79

Progress: Scheduled - 100%; Actual - 100%

Status: Work Complete. **Received final Pay Request**

**08 Nov 02.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-D-0005  
Contractor: Underwater Engineering Services, Inc.

Contract Description: IDT Manatee Protection System  
Original Contract Amount: \$1,112,935.21  
Current Contract Amount: \$  
Contracting Officer: Ed Diaz  
Project Manager: Carl Overstreet

Scope of Work: The work includes the design, fabricating, installing and proof-testing Manatee Protection Systems (MPS). Sixteen structures, having from one to eight gates are to be provided with MPS. The MPS shall use Sensing Devices based on the pressure-sensitive piezo-electric film technology.

Award Date: 17 October 2001.

Task Order #1, S-22

Notice to Proceed Date: 03 December 2001  
Required Completion: 15 May 2002  
Physical Completion Date: 1 May 2002  
Amount: \$264,831.00  
Progress: Scheduled - 100%; Actual - 100%  
Status: Final inspection of S-22 was performed on 1 May 02. **O & M Manuals and As Builts being reviewed at Jax.**

Task Order #2, S-21

Notice to Proceed Date: June 13, 2002  
Required Completion: October 11, 2002  
Physical Completion Date: **November 15, 2002**  
Amount: \$408,076.43  
Progress: Scheduled - **100%**; Actual - **100%**  
Status: TO #2 issued.

Task Order # 3, 20G

Notice to Proceed Date: TBD  
Required Completion: TBD  
Physical Completion Date:  
Amount: \$153,781.00  
Progress: Scheduled - 0%; Actual - 0%  
**6 additional structures to be awarded.**



MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-D-0006  
Contractor: Grundy Marine Construction

Contract Description: IDIQ Contract for Small Construction  
Projects throughout the State of Florida  
Original Contract Amount: NTE \$400,000.00  
Current Contract Amount:  
Contracting Officer: Edward A. Dias  
Project Manager:

Scope of Work: South Florida planned work to be  
accomplished under this contract is damage repair to the  
canal system that resulted from Hurricane Irene and Storm  
2000.

Award Date: 2 November 2001.

Task Order #1; Canals 100, 100A, 100B, & 100C  
RFP to Contractor: 15 January 2002  
Proposal : \$229,615.66  
NTP: 31 July 02  
Required Completion: 16 October 02

Status: **Completed 7 Nov 02. Final inspection 19 Nov.**

Pending Modifications  
Suffix "A" Additional effort.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0006  
Contractor: B & B Dredging Company

Contract Description: O&M Palm Beach Harbor Maintenance  
Dredging

Original Contract Amount     \$1,515,500.00  
Current Contract Amount:     \$1,834,500.00  
Contracting Officer:         Claudia Hundley  
Project Manager:             Tim Murphy

Projected Earnings: Pending final quantity modification

Scope of Work: Maintenance dredging consists of removing 35,000 CY of material from the Entrance Channel, Settling Basin, Cut-1, Cut-2, and an optional bid item for rental of a dredge and labor for dredging scattered shoals, which may exist in the North and South Turning Basins. All material to be placed in the disposal area located adjacent to the south jetty and extends southerly approximately 3,130 feet.

Award Date: 17 November 2001.  
Notice to Proceed Date: 27 November 2001  
Required Completion: 7 March 2002  
Physical Completion Date: 19 March 2002  
Performance Evaluation:  
Expected Closeout:

Status: Closeout pending overrun modification.

Pending Claims: 0  
Mods: Issued - 7       Pending - 1

Pending Modifications:

Suffix F: Negotiations began on 3 Oct 02. Working toward a settlement with the contractor. **Unilateral will be issued; Ktr has requested a non-claims mechanism or a Contracting Officer's Resolution to resolve disparity in perceived damages owed to them.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0007

Contractor: URS Group, Inc.

Contract Description: Contract 5, STA 1-E, C-51

Original Contract Amount: \$13,458,158.37

Current Contract Amount: \$13,496,025.50

Contracting Officer: Cynthia Jones

Project Manager: Paul Moczynski

**Projected Earnings:**

<u>Nov</u>	<u>Dec</u>	<u>Jan 03</u>	<u>Feb 03</u>
\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000

Scope of Work: Work consists of clearing and grading approximately 6,400 acres of land in the footprint of Station STA-1E. The scope also includes construction of a separation levee (between the distribution cell and the northern STA-1E cells) and the finger pads for FPL transmission towers.

Award Date: 21 December 2001

Notice to Proceed Date: 29 January 2002

Required Completion: 12 August 2003

Physical Completion Date:

Progress: Scheduled - 45%; Actual - 57%

Status: Grading ongoing in cells 4N, 4S, 5, 6, and 7. Levees and FP&L finger pads are complete. However, temporary ramps constructed for FP&L will be removed only after FP&L is finished and some repairs will be required to levees and pads due to damage from FP&L equipment. Concrete and culvert work is in progress for S 363 C, S 363 B, S 363 A, and S 366 E. **Chloridane was found on site; SFAO expects to have to amend Suffix "C" to compensate for its removal.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 September 2002

Contract Number: DACW17-02-C-0007 (Cont'd)

Pending Claims: 0

Mods: Issued - **12** Pending - 1 REA's - **4**

Pending Modifications:

**Suffix "E": Steel reinforcement for structure**

REAs

Differing Site Conditions for excavation and disposal of unsuitable materials, \$25,553.10. Resident Office is reviewing.

Additional clearing. Resident Office is reviewing.

Additional reinforcing steel for structure walls, \$57,514.33. Resident Office is reviewing.

Total of finalized modifications affecting contract price:  
\$27,866.50

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0012

Contractor: Great Lakes Dredge & Dock Company

Contract Description: St. Lucie Impoundment Basin and Jetty Work

Original Contract Amount: \$12,654,600.00

Current Contract Amount: \$12,654,600.00

Contracting Officer: Wanda Cruz

Project Manager: Rick McMillen

Scope of Work: Constructing an impoundment basin 1,750 ft long by 450 ft wide by 16 ft deep + 2ft required overdepth between the north jetty and the navigational channel, and disposing all other material at an offshore artificial reef site located northeast of the inlet.

Award Date: 14 March 2002

Notice to Proceed Date: 12 April 2002

Required Completion: 26 Feb 2003

Physical Completion Date: 28 September 02 including sand bar dredging mod.

Expected Closeout:

Status: **Ktr was fined by DEP \$26,079 for oil spill. SFAO is waiting for proposals for two credit mods.**

Pending Claims: 0    Mods: Issued - 8    Pending - 3

Suffix A - Dredging at crossroads. RFP sent to contractor on 17 May 2002. IGE completed on 13 May 2002. Cancelled. Will be advertised.

Suffix B - credit for change in fencing material. RFP sent to contractor on 5 June 2002.

Suffix C - Additional Unclassified Material. UCA issued for additional 14,000 CY. Work completed on September 24, 2002. **MEETING WITH CT SCHEDULED TO REVIEW POM ON 22 NOVEMBER 2002.**

Suffix D - VEQ (within 115% of estimated quantity). Reviewing contractor surveys for final quantities.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0018  
Contractor: Harry Pepper & Associates, Inc.

Contract Description: IOP Emergency Contract  
Original Contract Amount: \$22,842,420.00  
Current Contract Amount: \$28,001,132.64 (Without Award Fee)  
Contracting Officer: Cynthia Jones  
Project Manager: Kimberly Taplin

Projected Earnings:

<u>Nov:</u>	<u>Dec:</u>	<u>Jan:</u>	<u>Feb:</u>
\$0	\$0	\$50K	\$100K

Scope of Work: The purpose of this project is to protect the Cape Sable Seaside Sparrow from endangerment. The scope of work includes two temporary pump stations (PS-356 and PS-332C) and over a million CY of earthwork. Pumping Station 332C shall be constructed adjacent to Levee L31N at Canal 103. It shall include the following: Platform, four 125 cfs diesel engine driven pumps, one 75 cfs electric motor driven pump, control house, fuel tanks, five discharge pipes, and outlet structure. Discharge pipes are approximately 2200 feet long and shall be constructed of corrugated steel pipe. Pumping Station 356 shall be constructed 600 feet north of Tamiami Trail (U.S. HWY 41) approximately one mile west of Krome Avenue. Entrance to the site is located at the S-334 spillway. It shall include the following: Platform, four 125 cfs diesel engine driven pumps, four discharge pipes, outlet structure, fuel tanks, and control house. Each discharge pipe is approximately 100 feet long and constructed of steel. All four pipes are 48 inches in diameter.

AWARD FEE (10% of Line Items 0001 Thru 0005 and 0018):  
100% of Award Fee is available to be earned if Contractor completes work on established award fee date. The actual amount of the available award fee that is earned will be determined by the level of Partnering/Customer Satisfaction, Safety and Quality Control.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0018 (Cont'd)

Award Date: 25 March 2002

Notice to Proceed Date: 29 March 2002

Required Completion: 28 June 2002

Physical Completion Date: 28 June 2002 Beneficial Occupancy

Progress: Scheduled - 100%; Actual - 100%

Status:

- PUMPING STATION 356: Work complete except for punch list items. **Boat ramp being investigated for possible modification or relocation.**
- PUMPING STATION 332C: Work complete except for punch list items.
- S-332C DETENTION AREA: Work is complete except for the erosion protection of the berms.
- EXISTING S-332B WEST DETENTION AREA: Work is complete.
- PARTIAL OFFSET CONNECTOR: Work is complete.
- NEW POWER LINE 332C: HPA coordinating with FPL. Temporary generator was used for the testing and system demonstration.
- NEW POWER LINE 356: HPA coordinating with FPL.
- TRANSMISSION AND FIBER OPTIC LINE RELOCATION 356: Fiber optic cable did not need to be relocated due to the new pump station location.
- EASEMENT 332C: Current proposed route of power lines will not require an easement.
- OPTIONAL ITEM A: FULL CONNECTOR: Requires land certification from SFWMD. Option will not be awarded under this contract.
- OPTIONAL ITEM B: LAND SWAP AREAS: Requires Congressional approval. Option will not be awarded under this contract.
- OPTIONAL ITEM C: FULL CONNECTOR AND LAND SWAP AREAS: Requires Congressional approval. Option will not be awarded under this contract.
- OPTIONAL ITEM D (Line Items 0014 Thru 0016):
- S-332D DETENTION AREA AND HIGH HEAD DISTRIBUTION CELL: Work is complete except for slope protection at S-174.
- DEGRADE EXISTING L-31W LEVEE: Work is complete.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0018 (Cont'd)

- DIVIDER LEVEE: Work is complete.
- OPTIONAL ITEM E: DEGRADE L-67 EXTENSION: Work is complete.
- S-332B NORTH DETENTION AREA: Work is complete.
- Award Fee modification issued on 23 August 2002.

Pending Claims: 0

Mods: Issued - 32 Pending - 5

SUFFIX "P": Jute Mats - S-332C Levees/Erosion Control. IGE sent to CO-C for review. New RFP sent to contractor to change the jute mats for hydroseed without fertilizer. Received HPA proposal on 21 June. Received approved IGE form EN-C on 11 July. AO is preparing the PNO. **Awaiting decision on possible scope change to include applying herbicide.**

SUFFIX "W": Operation and Maintenance of S-332C and security for S-332C and S-356. KO issued verbal NTP on 21 June. UCA (P00017) issued by KO on 2 July. Modification to UCA issued by KO (P00022) on 3 July. IGE approved on 16 July. Settled. AO preparing PNM. **PNM sent to District on 05 Nov.**

SUFFIX "Z": Proposed A/C Units at Pump Station Control Houses. **Negotiated.**

Suffix "AA": Fiber Optics for PS 356 and PS 332C. **Received revised proposal. SFWMD reviewing proposal.**

Suffix "N": Power Lines for S-356 and S-332C: IGE prepared. In-Scope Determination routing for approval. PNO is being prepared.



MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0022

Contractor: Ironhorse, Ltd.

Contract Description: St. Lucie Lock and Dam, Water and  
Sewer Connection

Original Contract Amount: \$260,186.82

Current Contract Amount: \$260,186.82

Contracting Officer: Wanda Cruz

Project Manager: Donnie Kinard

Projected Earnings: Awaiting contractor's schedule.

Scope of Work: The scope of the project provides for connecting the lock facility utility lines to the local county lines. Both the lock water and sewer lines are to be upgraded and tie into the county utilities system. The work will involve excavation and backfill of the trenches as well as restoration of the disturbed areas.

Award Date: 20 June 2002

Notice to Proceed Date: 13 August 2002 (partial for permitting)

Required Completion:

Physical Completion Date:

Progress: Scheduled - %; Actual - %

Status: Pre-construction Conference held 25 Jul 02. A partial NTP was issued to facilitate the acquisition of permits for the construction (estimated time necessary: 4-8 weeks). An NTP for construction will follow. The Corps has issued a modification for redesign. **Contractor finalizing redesign drawings following a time setback involving drawing software.**

Pending Claims: 0

Mods: Issued - 3 Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0026

Contractor: Great Lakes Dredge & Dock

Contract Description: Ft. Pierce Harbor Maintenance  
Dredging

Original Contract Amount: \$563,250.00

Current Contract Amount: \$563,250.00

Contracting Officer: Claudia Hundley

Project Manager: Rick McMillen

Award Date:

Notice to Proceed Date: 31 July 2002

Required Completion: 01 October 2002

Physical Completion Date: **4 September 02**

**Performance Evaluation:**

**Expected Closeout:**

Status: **VEQ Modification**

Pending Claims: 0

Mods: Issued - 2      Pending -1

VEQ: overrun above 115% of estimated quantity. EN-C  
determined no unit price adjustment is required. Contractor  
is not seeking unit price adjustment. **Mod. Returned from  
Ktr. Some shoaling discrepancies are being resolved.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0027

Contractor: Grundy Marine Inc.

Contract Description: Contract 7

Original Contract Amount: \$5,184,500.60

Current Contract Amount: \$5,184,500.60

Contracting Officer: Cindi Jones (Tolle)

Project Manager: Paul Moczynski

Projected Earnings:

**Nov: \$600,000    Dec: \$700,000    Jan: \$800,000**

**Feb: \$700,000**

Scope of Work: Construction of 5.5 miles of levees along with adjacent seepage canals and with all associated clearing and grubbing. Construction of 11 water control structures. Degradation of existing primary drainage canals and adjacent berms. Demolition of 19 sites and removal of all remaining agricultural drainage facilities, includes pump stations. Demolition includes asbestos abatement and removal.

Award Date: 21 December 2001

Notice to Proceed Date: 04 September 02

Required Completion: 1 December 03

Physical Completion Date:

Progress: Scheduled - 19%; Actual - 19%

**Status: Clearing is 99 percent complete. Demolition is 50 percent complete. Contractor found several dumpsites and structures which were not indicated on drawings. Construction of "North Distribution Cell Levee" has started.**

Pending Claims: 0

Mods: Issued - 1      Pending - 1

Pending Modifications:

**Suffix "A", Differing site condition, excessive amounts of debris**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW-17-02-C-0029

Contractor: Z Facilitators

Contract Description: Operations and Maintenance for PS  
332C and PS 356

Original Contract Amount: \$225,695.00 (through FY02)

Current Contract Amount: \$225,695.00 (through FY02)

Contracting Officer: Ed Dias

Project Manager: Kim Taplin

Scope of Work: Provide O&M at both Pump Station PS332C and  
PS 356 from 22 Aug 02 to 21 Aug 03.

Award Date: 21 August 02

Nov:	Dec:	Jan:	Feb:
\$100K	\$30K	\$30K	\$30K

Status: Option for FY03 was awarded. **S-332C stopped operations on 18 October 2002 due to rainy period ending.**  
No authorization has been given to operate S-356.  
Maintenance is being performed **on both pump stations.**  
**Reduced manpower due to reduced requirements during non-pumping periods.**

Pending Claims: 0

Mods: Issued - 0      Pending -0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW-17-02-C-0032

Contractor: Dadeline Corp

Contract Description: PS 332C & PS 356 Security

Original Contract Amount: \$44,000 (through FY 02)

Current Contract Amount: \$44,000 (through FY 02)

Contracting Officer: Ed Dias

Project Manager: Kim Taplin

Scope of Work: Provide security services for Pump stations  
PS 332C and PS 356

Award Date: 21 Aug 02

<u>Nov:</u>	<u>Dec:</u>	<u>Jan:</u>	<u>Feb:</u>
\$25K	\$20K	\$20K	\$20K

Status: Option for FY03 was awarded. 24-hour security at S-356 will be provided until the fence is installed. Fence is being installed so security will be reduced to nighttime and weekend security only at S-356. S-332C has nighttime and weekend security only.

Pending Claims: 0

Mods: Issued - 0 Pending -0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SOUTH FLORIDA AREA OFFICE  
30 November 2002

Contract Number: DACW-17-02-C-0033  
Contractor: Bell Constructors Inc.

Contract Description: Contract 6  
Original Contract Amount: \$9,388,710.00  
Current Contract Amount: \$9,388,710.00  
Contracting Officer: Cindi Jones (Tolle)  
Project Manager: Paul Moczynski

**Projected Earnings:**

<u>Nov</u>	<u>Dec</u>	<u>Jan 03</u>	<u>Feb 03</u>
\$650,000.00	\$600,000.00	\$700,000.00	\$700,000.00

Scope of Work: Construction of 18 miles of levee along with adjacent seepage canals. Clearing and grubbing in the footprint of the levees to be constructed. Construction of 27 water control structures. Telemetry for all water control structures in the STA other than pumping stations. Demolition includes asbestos abatement and removal.

Award Date: 6 Sep 02  
Notice to Proceed Date: **22 October 02**  
Required Completion: **23 January 04**  
Physical Completion Date:  
Progress: Scheduled - 5%; Actual - 5%

Status: Preconstruction meeting held 30 September.  
**Partnering conference to be held 25 Nov. in afternoon.**

Pending Claims: 0  
Mods: Issued - 0 Pending -0

**Suffix "A": RFP has been sent to contractor asking for his proposal to remove/demolish existing structure at eastern end of L85. Structure was erroneously shown as 'Electrical Poles' on bid contract documents.**

SOUTH FLORIDA AREA OFFICE  
30 November 2002

**CONTRACTS TO BE AWARDED WITHIN NEXT 6 MONTHS**

---

Solicitation Number: DACW17-02-R-0019

Contract Description: Peanut Island Restoration. The project provides for restoration of the submerged shallow water habitat for fisheries and wildlife. The project will require the excavation and removal of dredged material deposits, construction of an exterior reef stabilization/breakwater, clearing and chipping of exotic vegetation.

Project Manager: Tim Murphy

Contract Amount: Less than \$25,000,000

Status: **Proposals were received and reviewed by the Source Selection Team. Award expected in early Dec 02.**

---

Solicitation Number: **DACW17-03-B-0002**

Contract Description: Palm Beach Harbor O&M (FY03). Palm Beach Harbor provides an entrance channel 35 feet deep, 400 feet wide, merging with an inner channel 33 feet deep, 300 feet wide, then flaring into a turning basin with a 1,200 foot turning diameter and jetties on the north and south sides of the inlet. This project calls for the annual maintenance dredging. The base bid consists of removing 74,000 cy from entrance channel, settling basin, extended settling basin, Cut-1 and Cut-2. Option A calls for removal of 45,000 cy of unanticipated shoaling. Option B is for rental of dredge and labor for scattered shoaling which may exist in North and South turning basins. Option C is advance maintenance dredging of 297,000 cy of material that has never been dredged before.

Project Manager: Tim Murphy

Contract Amount: \$5,000,000

Status: Bid opening **16 Dec 02. Site visit will be held on 26 Nov 02. Award expected in late Dec 02 with NTP 10 days later.**

---

SOUTH FLORIDA AREA OFFICE  
30 November 2002

CONTRACT TO BE AWARDED WITHIN THE NEXT 6 MONTHS (Cont'd)

---

Solicitation Number:

Contract Description: St. Lucie Crossroads Maintenance Dredging. This contract will dredge the area where the Intracoastal and Okeechobee waterways intersect in St. Lucie Cty. There will also be an option for work along the intracoastal in Jupiter.

Project Manager: Don Fore

Contract Amount: Less than \$1M with less than \$1M for the option

Status: Proposals due TBD (Dec 02). **Expect award to 8(a) contractor ChibbCo Enterprises in Jan 03. Jupiter work anticipated to be performed first.**

---

Solicitation Number:

Contract Description: Palm Beach Harbor O&M, South Jetty. Palm Beach Harbor provides an entrance channel 35 feet deep, 400 feet wide, merging with an inner channel 33 feet deep, 300 feet wide, then flaring into a turning basin with a 1,200 foot turning diameter and jetties on the north and south sides of the inlet. This project calls for sand tightening of the South Jetty.

Project Manager: Tim Murphy

Contract Amount: Less than **\$2,000,000**

Status: Bid opening TBD (Nov). Awaiting WQC but anticipate **February 03 award.**

---

Solicitation Number: DACW17-02-R-0031

Contract Description: North Miami (Test) Beach Nourishment, Dade County (new name for Sustainability of Nourishment project). The scope requires nourishment of some 9,000 ft of shorefront with sand material from an upland source.

Project Manager: Charlie Stevens

Contract Amount: Less than \$16,000,000

Status: Proposals Due 17 December 2002. **Site visit was held on 20 Nov 02.** Evaluation of proposals expected in Jan 03 with award in early Feb 03. **The construction contract is to be issued by the Engineering Research and Development Center through the Vicksburg District with supervision and administration preformed by the Jacksonville District, CO-W.**



SOUTH FLORIDA AREA OFFICE  
30 November 2002

CONTRACT TO BE AWARDED WITHIN THE NEXT 6 MONTHS (Cont'd)

---

Solicitation Number: DACW17-02-R-0027  
Contract Description: Martin County and Ft Pierce Beach Shore Protection Project (SPP)(new name). The project calls for the restoration of 3.75 miles of shoreline including restoration of the primary dune and 35-foot wide protective berm. Option work will renourish 3,000 feet of Ft Pierce Beach.  
Project Manager: Rick McMillen  
Contract Amount: Less than \$5,000,000  
Status: Proposals due 30 Dec 02. **Site visit held on 22 Nov. Current schedule shows Jan 03 award. However, funding impacts by the CRA may prevent the award of this contract. If this happens, the Ft. Pierce work may be awarded separately later in the calendar year.**

---

Solicitation Number:  
Contract Description: John's Island Section 1135 Environmental Restoration Project. The restoration project has several components. The first is removal of exotic vegetation from approx. 5 acres on Johns Island. The second includes scrapping down approx. 5 acres on the island and transporting this material (17,000 cubic yards) to an anoxic hole in Lake Worth Lagoon located approx. 1 mile south of Johns Island. Other components include construction of 2 small tidal channels with rip rap at the inlets. There are no roads to the island hence, materials and equipment will have to be transported to the island by boat or other methods.  
Project Manager: Tim Murphy  
Contract Amount: Less than \$500,000  
Status: Receive Proposals TBD (**Jan 2003**). Anticipate award to 8(a) firm, Pete and Ron's Tree Service, **around Feb or March 03.**

---

SOUTH FLORIDA AREA OFFICE  
30 November 2002

CONTRACTS TO BE AWARDED WITHIN THE NEXT 6 MONTHS (Cont'd)

---

Solicitation Number:

Contract Description: Virginia Key (Sec. 111). Repair of existing groins and construction of new groins with beach fill.

Project Manager: Rene Perez

Contract Amount: Less than \$2,000,000

Status: Proposals due TBD (**Jan 2003**). **Awaiting PCA from HQ. Scheduled to negotiate and award to 8(a) contractor, Overnight Success in March 03.**

---

Solicitation Number: DACW17-02-B-0012

Contract Description: St. Lucie Spillway and Dam Repairs, Okeechobee Waterway, Martin County, Florida

Contract Amount: Less than \$4,000,000

Project Manager: Donnie Kinnard

Status: Bid Open postponed indefinitely. The latest schedule indicates award in Feb 03 but, due to funding limitations, it is not likely to be awarded in FY03.

---

Solicitation Number:

Contract Description: Broward County, Florida, Shore Protection Project (Segments II and III). The initial authorization for the project provided for construction by the local sponsor with reimbursement of the Federal share of eligible costs. Segment II of the authorized project consists of 11.5 miles of Atlantic Ocean shorefront south of Hillsborough Inlet to Port Everglades including Pompano Beach, Lauderdale by the Sea along a total of 4.5 miles in July 1984. Segment III consists of about 8 miles of shorefront south of Port Everglades. CO-W will conduct approximately 3 site visits during construction to verify that P&S are being followed for the Federal share of cost sharing.

Project Manager: Charlie Stevens

Contract Amount:

Status: Due to delays in sponsor action award is not expected **by sponsor until at least March 03.**

---

SOUTH FLORIDA AREA OFFICE  
30 November 2002

CONTRACT TO BE AWARDED WITHIN THE NEXT 6 MONTHS (Cont'd)

---

Solicitation Number:

Contract Description: C&SF Spillway 381, Western C-11 Basin, Broward Cty. Construct new Obermeyer 3-bay hinged gate structure (approximately 100 foot total width) in C-11 canal about one mile East of Highway 27.

Project Manager: Brad Clark

Contract Amount: less than \$3 million

Status: RFP issued TBD (Mar 02). Due to delays in completing the design the award is not expected until April 03.

---

Solicitation Number:

Contract Description: S-331 Control Station. This Design/Build project will provide a control house to operate the temporary pump stations. Anticipate 10-month construction duration.

Project Manager: Kim Taplin

Contract Amount: **\$2,000,000**

Status: Bid open TBD (Jan 03). **Expect Design/Build contract to be awarded to 8(a) contractor BKM at the end of Jan 03. Construction expected to start in May 03.**

---

Solicitation Number: DACW17-02-R-0016

Contract Description: Miami River O&M. The project area includes the 5.5 miles of the Miami River in Dade County from its mouth to a point past 36<sup>th</sup> Street, where it joins the Miami canal. The river varies in width from 150 feet at the confluence with Biscayne Bay to 90 feet in the upper reaches. The river is a Federal navigation project with authorized channel depths of fifteen feet. Funding will be from the O&M program and is intended to restore the channel to its authorized dimensions.

Project Manager: René Perez

Contract Amount: Between \$25,000,000 and \$100,000,000

Status: Proposals due date postponed indefinitely (Feb 03). Additional economic analysis requirements have caused some delays with award anticipated around March 03.  
Awaiting PCA.

SOUTH FLORIDA AREA OFFICE  
30 November 2002

CONTRACT TO BE AWARDED WITHIN THE NEXT 6 MONTHS (Cont'd)

---

Solicitation Number:

Contract Description: Miami Harbor Construction and O&M Maintenance Dredging. The plan is to have one contract with approximately \$4,000,000 going towards O&M maintenance dredging with the remainder as construction dredging.

**Estimated quantity 1.5M CY.**

Project Manager: Rene Perez

Contract Amount: less than \$50,000,000

Status: Receive proposals TBD (March 03). A 2-month delay to make changes to the design now puts award around Apr 03.

---

Solicitation Number:

Contract Description: Bal Harbor Shore Protection Project, Dade County. The area to be renourished is located South of Baker's Haulover Inlet. The plan is to use the ebb tidal shoal off Bakers Haulover Inlet as the borrow source since this source will not be needed for the cancelled Haulover Beach Renourishment SPP. An estimated 270,000 cy of sand is expected to be placed on the beach.

Project Manager: Charlie Stevens

Contract Amount: less than \$3 million

Status: Bid Open TBD (March 03). Expect award around March or April 03. Scope may decrease the amount of fill due to limitation in available sand.

---

Solicitation Number:

Contract Description: Ft. Pierce Beach Artificial Reef. Approximately 5 acres of artificial reef will be constructed using a mix of rock and concrete rubble. Sites to be determined. No environmental restrictions, but operation should be completed by 1 October to avoid bad weather.

Project Manager: Rick McMillen

Contract Amount: less than \$3 million

Status: Bid opening TBD (Mar 03). **Discussions with DEP will determine where the reef will be located. Award is now expected around May 03.**

---

SOUTH FLORIDA AREA OFFICE  
30 November 2002

CONTRACTS TO BE AWARDED WITHIN THE NEXT 6 MONTHS (Cont'd)

---

Solicitation Number: DACW17-02-B-0019  
Contract Description: E&SF Ten Mile, St. Lucie County. The project is located just south of Ten Mile Creek in St. Lucie County. Ten Mile Creek is the largest subbasin delivering water to the North Fork of the St. Lucie River Estuary (SLE) which discharges into the Indian River Lagoon (IRL). The project involves construction of a water preserve are to attenuate flows and improve water quality discharge to the SLE/IRL. The project features a two-stage detention system consisting of a Water Preserve Area (WPA) and polishing cell. A series of large pumps will deliver water from the Ten Mile Creek into the WPA during high water at a rate of 380 cfs. Water will be stored in the 550 acre WPA and then metered out through a 40 cfs spillway into a polishing cell of 134 acres. The deep-water storage cell will allow for storage of up to 5,000 acre-feet.  
Project Manager: Carl Overstreet  
Contract Amount: Less than \$25,000,000  
Status: Bid open TBD (**May** 02). The archeological survey has determined that there are four sites within the footprint. **The data recovery at these sites is expected to delay award until June 03.**

---

Solicitation Number: DACW17-02-B-0010  
Contract Description: INS Krome Dormitory. Work consists of constructing a 300-bed lockdown dormitory. The Court Room and Administrative Area is being deleted from the original design as well as relocating the structure 120-ft west.  
Project Manager: Stan Kinmonth  
Contract Amount: Less than \$10,000,000  
Status: Bid Opening postponed indefinitely. This project could still be awarded in FY03 but is currently on hold awaiting a decision from INS on whether a prior design will be site-adapted for use at Krome.

---

MONTHLY PROGRESS UPDATE (CONSTRUCTION)

**SAN JUAN RESIDENT OFFICE**

30 November 2002

Contract Number: DACW17-95-C-0041 (Partnering)

Contractor: Redondo Construction Corporation

Contract Description: Rio Puerto Nuevo Project, Contract 1

Original Contract Amount: \$29,363,000.00

Current Contract Amount: \$49,685,849.55

Contracting Officer: Harley R. Hartley

Project Manager: Alberto Gonzalez

**Earnings Dec 2002: \$130,000.00**

**Earnings Jan 2003: \$280,000.00**

**Earnings Feb 2003: \$100,000.00**

Scope of Work: The work includes relocation of Miramar Trunk Sewer siphon crossing; relocation of approximately 2,000 linear feet of the Diego Expressway; retrofitting of the Kennedy Avenue Bridge by driving 48"diam steel pipe piles and constructing new Piers at Piers 13-Pier 18; removal of approximately 2,500 linear feet of existing king pile and panel bulkhead as well as removal of abandoned bridge; dredging approximately 2,000,000 cubic yards of material to form a 400-foot-wide by 25-foot-deep trapezoid channel and placing the material in an ocean disposal area; construction of approximately 3,000 linear feet of pre-stressed concrete king pile and panel channel wall; construction of approximately 750 linear feet of steel sheet pile channel wall; and electrical relocation work in Central Park.

Award Date: 7 September 1995

Notice to Proceed Date: 13 November 1995

Required Completion: **26 Feb 03\*\***

Physical Completion Date:

**\*\* As per court agreement based completion 120 after receiving payment 69**

Progress: Scheduled - 100%; Actual - 93.3%

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-95-C-0041 (Partnering) (Cont'd)

Status: The contractor re-mobilized 11 Nov 02, Performing limited preparatory work to begin removal of barge from channel. Letter sent to contractor on Nov 19, addressing all pending work and deficiencies. Coordination is in process by the contractor for siphon by-pass. Pending contractual matters were addressed on a letter sent to contractor. These are as follow: Completion of diversion of flow through Miramar Siphon, Cofferdam Removal, Landscaping, Old Siphon Removal and some excavation at the Old Siphon area; Completion of excavation and revetment between approximate Stations 58+00 to 64+00 at South end of the project; construction of pile caps under power lines between approximate stations 41+00 and 49+00. Project estimated completion is May 2003.

Claims: 0

Mods: Issued - 86 ; Pending - 2

Suffix "AC": 20 Jun. 97, Deletion of mangrove area excavation. RFP sent on 20 June 1997. Contractor does not recognize a credit is due.

Suffix "BF": Variation in Estimated Quantities (Overruns) for De Diego Expressway Relocation. Total Amount \$76,219.10. **Awaiting Contractor's Signature.**

PHYSICALLY COMPLETE BUT NOT CLOSED  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACA45-96-D-0014

Contractor: OHM Remediation Service Corporation

Contract Description: Remove and Dispose Underground  
Storage Tanks at Fort Brooke and Fort Buchanan in Puerto  
Rico

Original Contract Amount: \$214,373.30

Current Contract Amount: \$349,199.32

Contracting Officer: Hartley

Project Managers: Robert Bridges and Eunice Ford

Scope of Work: Delivery Order No. 2, remove and dispose of  
two underground storage tanks at Fort Brooke and Delivery  
Order No. 3, remove and dispose of three underground  
storage tanks at Fort Buchanan, Puerto Rico. Delivery  
Order no. 3 was modified to remove two additional tanks at  
Fort Buchanan at building 163 and 399.

Award Date: 28 September 1996

Notice to Proceed Date: 28 September 1996

Required Completion: 18 September 1998

Physical Completion Date: 26 March 1999

Expected Closeout: Unknown

**Earnings Dec 2002: \$0.00**

**Earnings Jan 2003: \$0.00**

**Earnings Feb 2003: \$0.00**

Status: Final Payment and Closeout pending approval of Tank  
Closure Report at EQB. Contractor was contacted for  
additional information; they will follow up at EQB and  
inform Government.

Mods: Issued - 7; Pending - 0



MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACA21-96-D-0018, Task Order No. 0007  
Contractor: International Technology (IT) Corporation

Contract Description: TERC - Former Naval Air Station San Juan, Puerto Rico

Original Contract Amount: \$2,650,503.00  
Current Contract Amount: \$2,701,534.88  
Contracting Officer: Savannah District  
Project Manager: Robert Bridges

Scope of Work: Work consists of a multi-site investigation, multi-site interim remedial actions, UST removals and power plant assessment and abatement design. Task order No.7 is divided into four-work authorization directives (WAD). These are as follows: WAD3, Multi-Site Investigation, WAD5, Multi-Site Interim Remedial Action (IRA), WAD7, Site 38 Underground Storage Tanks Removal, WAD9, Power Plant Assessment and Abatement Design.

Award Date: 17 May 1996  
Notice to Proceed Date: 21 September 1998  
Required Completion: 27 January 2000  
Physical Completion Date:

Progress: Scheduled - 100% Actual - 100%

Status: On Site Work: WAD3, Multi-Site Investigation: Field Program Completed; WAD5, Multi-Site Interim Remedial Action (IRA) None This Period; WAD7, Site 38 Underground Storage Tanks Removal, Field Program Completed; WAD9, Power Plant Assessment and Abatement Design, Power Plant Field Assessment completed.

Off Site Work: WAD3, Multi-Site Investigation: Awaiting EQB's comments Field Program Completed; WAD5, Multi-Site Interim Remedial Action (IRA) Site 39 IRA placed on hold awaiting EQB's comments and subsequent program funds; WAD7, Site 38 Underground Storage Tanks Removal awaiting EQB's review of final site 38 UST closure reports.

Pending Claims: 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACA21-96-D-0018 - Delivery Order No. 8  
Contractor: International Technology (IT) Corporation

Contract Description: Total Environmental Restoration  
Contract (TERC), Former Ramey Air Force Base, Aguadilla,  
Puerto Rico

Original Contract Amount: \$2,373,394.00  
Current Contract Amount: \$2,679,403.00  
Contracting Officer: Savannah District  
Project Manager: Robert Bridgers

Scope of Work: Work involves multi-site investigations to include: Pipeline system, Tanks Farms 1, 2, 5, 6, and 7 and immediate Storage Station No. 1060, Public Works Site and Defueling Pump No. 3. Also involves Landfill Remedial Investigation of Landfills 1 and 2, Fuel Distribution System Reconnaissance and Phase I Assessment and Base Laundry Inspection. Finally work also involves Power Plant Assessment, Crashboat Pipeline and Underground Storage Tank (UST) Removals.

Award Date: 07 May 1999  
Notice to Proceed Date: 18 August 1999  
Required Completion: 28 November 2001  
Physical Completion Date:  
Performance Evaluation:  
Expected Close-out:  
Progress: N/A

**Earnings Dec 2002: \$ 13,122.00**  
**Earnings Jan 2003: \$ 5,072.00**  
**Earnings Feb 2003: \$ 0.00**

Status: Completed Crash Boat Beach Pipeline removal and Tank Removal Work at Public Works area. Completed the removal of all abandoned transformers, extraction of transformer oil and decontamination. Also completed the shipment of transformers, soil and concrete waste. Mod for Background Soil Assessment was awarded to SHAW Group on 29 Sep 02. **Schedule to begin field work is mid December 2002.**

Claims: 0  
Mods: Issued - 10; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACA87-97-D-0040 - Delivery Order No. 34  
Contractor: Systems Corp

Contract Description: TARS Site Road and Associated Site  
Work Lajas, PR

Original Contract Amount: \$14,883.00  
Current Contract Amount: \$609,515.00  
Contracting Officer: Donna Bliss, Huntsville District  
Project Manager: Kathy Moots, Huntsville District

Scope of Work: Place an asphalt slurry seal on existing  
mooring pad, drive and parking asphalt areas. Construct  
new asphalt parking area and driveway connecting existing  
parking and mooring pad. Re-grade existing grassed areas,  
provide positive drainage and establish new turf. Paint  
parking lines and provide concrete wheel stops. Install a  
metal enclosure over generator. Install 500 ft of two 4-  
inch PVC pipes with pull wires.

Award Date: 9 July 2001  
Notice to Proceed Date: 21 December 2001  
Required Completion: 11 April 2002  
Physical Completion Date:  
Performance Evaluation:  
Expected Close-out:

Progress: Scheduled - 100%\*\* Actual - 55%\*\*

**Earnings Dec 2002: \$100,000.00**  
**Earnings Jan 2003: \$100,000.00**  
**Earnings Feb 2003: \$ 70,000.00**

\*\* Percentage of work completed is biased because of the  
large weight pending asphalt seal has on total contract  
cost. Schedule is under evaluation in order to take into  
consideration concrete cracks and submittal review times.

Status: Completed the installation of helium and water  
lines, replaced with concrete the inner and outer circle  
asphalt removed, asphalt placement at new parking area and  
access drives to payload building, generator building

MONTHLY PROGRESS UPDATED (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACA87-97-D-0040 - Delivery Order No. 34  
(Cont'd)

foundation, and rolling door at payload building. Replaced defective concrete at payload building of access ramp. The Contracting Officer issued a letter with directive to remove inner circle cracked concrete. The letter included a request for a work plan to remove and replace the concrete. In her letter the CO acknowledged partial government responsibility due to defective design. The contractor submitted the plan with a request for adjustment and also included no-cost alternative for sealing cracks with a bonded 10-year warranty on the concrete. Upon further analysis, it was found that intended equipment at the concrete would slab exceed design capacity and would void any warranties. It was determined that AF had under-designed the slab. As a result, a new round of discussions was conducted between Huntsville, AF and Systems Corp and a modification was negotiated between Huntsville and Systems Corp for additional costs to incorporate remedial measures to treat concrete cracks and complete the asphalt sealer. Failures by the contractor to exercise proper QC measures were incorporated to offset additional costs resulting from AF requested changes. **Work is resuming the week of Nov 25. Remaining work consists of asphalt sealer and concrete crack sealer.**

Mods:    Issued    - 2;        Pending    - 0

PHYSICALLY COMPLETE BUT NOT CLOSED  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: NAFGE3-97-C-0047 (Partnering)  
Contractor: Caddell Construction

Contract Description: Design and Construction of Guest House at Fort Buchanan, Puerto Rico

Original Contract Amount: \$7,900,000.00  
Current Contract Amount: \$8,906,900.00  
Contracting Officer: Hartley  
Project Manager: E. Ford

Scope of Work: Construct a 75 unit Guest House and supporting facilities, etc.

Award Date: 18 July 1997  
Notice to Proceed Date: 22 October 1997 (Design Phase)  
Notice to Proceed Date: 09 January 1998 (Construction)  
Required Completion Date: 31 January 1998 (Design Phase)  
Required Completion Date: 29 January 2000 (Construction)  
Physical Completion Date: 26 January 2000  
Performance Evaluation: 15 August 2000  
Expected Closeout: 2nd Quarter FY-03

Status: Sanitary Sewer lines: There is a consensus to settle this issue with the Contractor and any other pending issue, and proceed with the contract closeout. DPW has now agreed to study issues and possible solution that were presented to them and select a different course of action. A letter of intent from Caddell was received on October 4, 2002. At the same contractor states that Contractor will perform limited repairs on the existing sanitary sewer line for a period of 20 years. District will make final determination on this issue. **The contracting officer accepted Cadell's Construction's 20 year warranty. That warranty was incorporated into the contract by modification on 16 Oct 02. Contract close out is underway.**

Claims: 0 (pending).  
Mods: Issued - 17; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACA87-97-D-0052 (Task Order 0058)  
Contractor: Vanguard Contractors Inc.

Contract Description: Renovation of U.S. Army Reserve  
(USAR) Center, Bayamón, P.R.

Original Contract Amount: \$2,265,729.00  
Current Contract Amount: \$2,340,649.00  
Contracting Officer: Harley Hartley  
Project Manager: Matt Gapinski

Scope of Work: This contract requires a total modernization to include upgrading of the electrical and mechanical utilities of the Bayamón USAR Center. New A/C chiller unit and various splits units will be installed. A new electrical substation (Tran closure), exterior lighting at the parking lot, Fire Alarm/Intrusion Detection Systems also will be provided. New acoustical ceiling, doors, windows, etc. will be installed.

Award Date: 05 May 2000  
Notice to Proceed Date: 12 June 2000  
Required Completion: 31 Dec 2001  
Physical Completion Date: 13 Nov 2001  
Expected Closeout: 1<sup>st</sup> Qtr. FY-2003

Status: Red-line as-built drawings submitted by Contractor on June 3, 2002 were returned to Contractor for corrections before final electronic version. **O&M Manuals turned over to the user. Contractor is working on the red-line as-built drawings. Expected to be submitted by the week of 25 Nov. 2002.**

PHYSICALLY COMPLETE BUT NOT CLOSE OUT  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACA87-97-D-0052 (Task Order 0062)  
Contractor: Vanguard Contractors Inc.

Contract Description: Repair Marine Maintenance Facility  
USAR Center Roosevelt Roads Naval Station, PR

Original Contract Amount: \$1,549,315.00  
Current Contract Amount: \$1,549,315.00  
Contracting Officer: Harley Hartley  
Project Manager: Matt Gapinski

Earnings Nov 2002: \$ 50,000.00  
Earnings Dec 2002: \$ 45,000.00  
Earnings Jan 2003: \$ 16,142.95

Scope of Work: This contract requires the replacement of the North Pier with a sheet pile wall and the asphalt ramp with a reinforced concrete ramp. Also, is included the provision of potable water, electrical and pressurized air stations at the new pier wall. Includes also a 10' wide access walk to the new sheet pile wall.

Award Date: 05 May 2000  
Notice to Proceed Date: 29 Sep 2000  
Required Completion: 30 Dec 2001  
Physical Completion Date: 3 October 2002  
Expected Closeout: 2<sup>nd</sup> Qtr. FY-2003

Status: **Still awaiting the red-line as-built drawings submittal by Contractor so as to proceed with the contract close out.**

PHYSICALLY COMPLETE BUT NOT CLOSED  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-97-C-0056  
Contractor: Redondo Construction Corporation

Contract Description: Section 103 Shore Protection Project,  
Highway 187 and Revetment Construction, Piñones, Puerto  
Rico

Original Contract Amount: \$5,656,175.50  
Current Contract Amount: \$6,837,563.71  
Contracting Officer: Harley R. Hartley  
Project Manager: Alberto Gonzalez

Scope of Work: Construction of 4,400 LF of 2-lane detour  
road, reconstruction of the 2-lane Highway 187 on top of a  
new 4,100 LF fill section and armoring the fill section  
with about 32,000 CY of armor stone; project requires about  
35,000 CY of unclassified excavation and approximately  
79,000 CY of fill, relocation of utilities and 8 Acres of  
turf. Plus the new segment "A" recently added by  
modification.

Award Date: 30 September 1997  
Notice to Proceed Date: 18 November 1997  
Required Completion: 31 August 99  
Physical Completion Date: 30 March 1999  
Expected Closeout: 1st Quarter FY-03

Status: Final Payment signed by Contracting Officer.  
**Payment disbursed 28 Oct 02. Final Report!!**

Claims: 0  
Mods: Issued - 17; Pending - 0



PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-98-D-0017  
Contractor: Douglass Environmental, Inc.

Delivery Order 0001

Contract Description: Indefinite Delivery Type (IDT)  
Construction Contract for Fuel Storage Tank

Original Amount: 65,646.75(\$500,0000/year,up to \$1,000,000)  
Actual Amount: 63,364.75(\$500,0000/year,up to \$1,000,000)  
Contracting Officer: Harley Hartley  
Project Managers: Robert Bridgers and Eunice Ford

Earnings Dec 2002:	\$ 0.00
Earnings Jan 2003:	\$ 0.00
Earnings Feb 2003:	\$2,010.44

Scope of Work: The work will include, but will not be limited to, designing, purging, cleaning, removing and disposing of Fuel Storage Tanks (FSTs) and piping, other waste products, FTSS and piping, and PCB-containing equipment and materials; installing replacement tanks, piping and environmental monitoring related to FSTs, in order to comply with Federal and Local Regulations, as applicable.

Award Date: 3 July 1998  
Notice to Proceed Date: 24 October 1998  
Required Completion Date: 1 year plus 2 optional years  
Physical Completion Date:  
Performance Evaluation:  
Expected Closeout:

Status: Awaiting EQB approval of the tank closure report.  
Despite numerous requests, the Contractor has not followed up at EQB with the status of Tank Closure Report.

PHYSICALLY COMPLETE BUT NOT CLOSED  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-98-D-0017 (Cont'd)

Claims: 0

Mods: Issued - 3; Pending - 0

Delivery Order No. 0003

Scope of Work: Removal of two (2) - 50,000 gallon steel Underground Storage Tanks with control pits and associated appurtenances. Preparation of plans and all other necessary documents for work performance.

Status: Closeout awaiting approval by PREQB of final closure report for the work performed under this delivery order. Contractor has failed to follow up with the review status and has neither provided evidence of dates of submission and follow up efforts.

Delivery Order No. 0004

Scope of Work: This Delivery Order is for the removal of one (1) underground storage tank and 4 aboveground storage tanks at San Patricio Housing Compound in Puerto Rico. The D.O. amount is \$202,802.49. First NTP given on Aug 2, 1999. All required plans were accepted or approved. Technically the contractor was not able to initiate fieldwork until EQB issued tank closure permit. EQB issued the permit on January 25, 1999. This delay impacted the contract completion date by 127 calendar days. Fieldwork was completed.

Status: **Contractor submitted final report on November 6, 2002. Report is under evaluation.**

Suffix "B" - Adjustment for Escalation Factor. Still pending. District office is processing this administrative change.

PHYSICALLY COMPLETE BUT NOT CLOSED  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-98-D-0017 (Cont'd)

Delivery Order No. 0005

Scope of Work: Removal and disposal of entire truck unloading station and Avgas Truck Fill Stands and removal of piping and electrical conduits between truck unloading station to approximately halfway between Tank No. 4 and Tank No. 5. Preparation of plans and all other necessary documents for work performance. Contractor removed and disposed of two concrete piers and excavated a mound on the east border of the fuel farm.

Status: Close out pending approval of Closure Report by Puerto Rico Environmental Quality Board.

Delivery Order No. 0007

Scope of Work: Phase I work to modify the three (3) active steel 50,000-gallon USTs, one inactive 30,000-gallon steel UST, and appurtenances, and removal or closure in-place of associated underground piping, to meet regulatory requirements of 40 CFR 280. Phase II work (e.g. replacement of removed/abandoned underground piping with above-ground piping, road construction) that must be done in conjunction with the Phase I work.

Status: Close out pending approval of Closure (Tanks 5 and 6) and Upgrade (Tanks 1 to 4) reports by Puerto Rico Environmental Quality Board.

Delivery Order No. 0008

Scope of Work: Furnish all personnel, plant, equipment, transportation, and material necessary to perform and deliver all data required in acquisition of long-lead-time items necessary for work at US Coast Guard Air Station Borinquen, Puerto Rico in accordance with price schedule.

Status: Delivery order complete. Close out documents being resolution of a formal claim by Douglass Environmental related to this contract.

PHYSICALLY COMPLETE BUT NOT CLOSED  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-98-D-0017 (Cont'd)

Delivery Order No. 0009

Scope of Work: Furnish all personnel, plant, equipment, transportation, and material necessary to perform, deliver and install items necessary for work at US Coast Guard Air Station Borinquen, Puerto Rico in accordance with price schedule.

Status: Tank tightness test performed and all 4 tanks passed. Tank use permit has been requested from Environmental Quality Board. Disputes generated between Douglass and the field office concerning the extent of their responsibility, level of effort to correct deficiencies, and scope of work. The matter was brought to the attention to the project manager and the Contracting Officer. The Contracting Officer gathered information from Engineering Division, the field Office, the US Coast Guard, and Douglass Environmental, Inc., and determined no merit to the electrical issue (See Suffix E). Per diem portion may have merit (See Suffix D).

Claims: 1

Mods: Issued - 2, Pending - 2

Suffix "C": Contractor-alleged excusable delays. Agreed to extend the contract delivery schedule 78 days.

Suffix "D": Contractor indicated that Coast Guard did not provide housing as intended in contract. Douglass is requesting back pay for the additional expense of \$51,515. CO decision is that there is entitlement to recover these costs. However Coast Guard denies responsibility for this matter and refuses to provide the funding to cover the modification.

Suffix "E": Electrical Subcontractor additional costs. REA is for \$57,223. CO found no merit for this request.

A formal claim was received from Douglass Environmental Corporation. The claim is related to above stated suffixes. Claim being handled by CESAJ-CO-CC.

PHYSICALLY COMPLETED BUT NOT CLOSED  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-98-C-0025  
Contractor: TipTop Construction

Contract Description: Portugues Dam Resident Office, Ponce,  
Puerto Rico

Original Contract Amount: \$499,500.00  
Current Contract Amount: \$588,575.90  
Contracting Officer: Harley R. Hartley  
Project Manager: Gina Strata

Scope of Work: Construction of a single story, masonry and  
wood, 2,500 square foot building and a masonry guardhouse.  
Site includes concrete walks, entry drive, parking, water,  
landscaping, sanitary, and electrical lines.

Award Date: 09 July 1998  
Notice to Proceed Date: 06 November 1998  
Required Completion: 21 November 1999  
Physical Completion Date: 05 September 2000  
Performance Evaluation: 16 March 1999  
Expected Close-out: **2<sup>nd</sup> Quarter FY 2003**

Status: Interim Unsat. 16 Mar 99 (Mgmt and Timeliness).  
Interim unsat. re-instated 21 Oct 99 (Timeliness). A Show  
Cause Notice issued 15 May 00. Latent defects found and  
Contractor made the commitment to take action but no action  
taken to date. L/D's in the amount of \$102,646.00 have  
been assessed to date. Contractor requested  
reconsideration on the Interim Unsatisfactory ratings  
issued and additional explanation concerning issues raised  
in his rebuttal letter. A second reply was issued by  
CESAJ-CT. Contractor submitted an REA in the amount of  
\$1,089,870.00. REA review by CESAJ-DS-CO-P submitted on  
December 2000. REA decision issued by the Contracting  
Officer on February 7, 2002 denying merit. The requested a  
reconsideration of CO's position. CO provided TipTop with  
Government Technical Analysis on their REA.

PHYSICALLY COMPLETED BUT NOT CLOSED OUT  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-98-C-0025 (Cont'd)

A meeting was held July 24, 2002 in Jacksonville District. Contracting Officer agreed to enter into binding arbitration. OC has tentatively agreed with Tip Top attorney on a neutral arbitrator to decide issue. Date to be determined. Tentatively will take place in Jacksonville, FL. Field Office files received in District Office 25 Sep 02 for analysis. On 16 Oct 02, the American Arbitrators Association has confirmed choice of 3 arbitrators. **Teleconference scheduled on 3 Dec 02 concerning selection of arbitrator.**

Claims: 0

Mods: Issued - 7; Pending - 3

Suffix "H": 21 Sep 99, Delete Guardhouse, Sheltered Dumpster Station and add two parking spaces. Received incomplete and unsupported proposals. Contractor refuses to provide essential cost data to finalize contract modification.

Suffix "I": 13 Oct 99, Additional Costs for Fencing Material. Awaiting contractor's proposal.

Suffix "K": 02 Feb 00, Required Cut and Fill at Parking Area and Roadway. Pending contractor's signature.

PHYSICALLY COMPLETE BUT NOT CLOSED  
HURRICANE GEORGES RECOVERY MISSION  
DEBRIS MISSION  
30 November 2002

Contract Number: DACW17-98-D-0030

Contractor: DRC Caribbean, Inc.

Contract Description: Hurricane Georges - Disaster Debris  
Removal and Reduction, Zone 5

Original Contract Amount: \$1,425,000.00

Current Contract Amount: \$8,534,191.00 (Through D.O. 0003)

Contracting Officer: Ed Dias

Project Manager:

Scope of Work: Delivery Type Contract: Work involves  
disaster debris removal and reduction and site management  
of reduction site. The work is to be performed at Zone 5.

Award Date: 30 September 1998

Notice to Proceed Date: 4 October 1998

Required Completion: 1 December 1998

Physical Completion Date: 25 June 1999

Performance Evaluation:

Expected Close-out: 2nd Quarter FY 2003

Status: Claim.

Claims: 1 (REA)

Potential:

Claim No. 1, Additional Grinding Costs - Amount  
\$2,697,554.71

Initial Letter: 8/31/00

Certified: 11/09/01

COD Due: 5/31/02

COD Issued:

REA submitted 8/31/00 for \$2,603,328.97. CO responded  
1/18/01 with findings and requested additional information.  
Denied merit on the allegation of government caused delays  
and associated standby costs. DRCC submitted new REA  
2/28/01. Ponce Office found no merit. CO responded 6/27/01  
finding no merit. CO-CC doing findings of fact. No labor  
funds. DRCC wrote to SAD objecting about lateness of  
District action. Awaiting funds from FEMA.

PHYSICALLY COMPLETE BUT NOT CLOSED  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACA27-98-D-0035 - Delivery Order No. 8  
Contractor: Diversified Technology Consultants

Contract Description: Revitalization of USARC at Ponce, PR

Original Contract Amount: \$138,589.53 (Design only CELRL)  
Current Contract Amount: \$2,480,719.76 (Incl. Const CESAJ)  
Contracting Officer: Claudia Hundley  
Project Manager: Matt Gapinski

Scope of Work: Total revitalization of Army Reserve Center  
Captain Pedro Parra in Ponce, PR. Work consisting of  
building renovation including new furniture and HVAC.  
Parking areas will be resurfaced. A new entrance will be  
build to the learning center.

Award Date: 24 October 2000  
Notice to Proceed Date: 18 December 2000  
Required Completion: 18 December 2001  
Physical Completion Date: 18 January 2002  
Performance Evaluation:  
Expected Close-out: 1st Quarter FY 03

Earnings Nov 2002: \$ 0.00  
Earnings Dec 2002: \$ 0.00  
Earnings Jan 2003: \$ 0.00  
Earnings Feb 2003 \$ 0.00

Status: USARC has beneficial occupancy. An inspection  
held on September 6 revealed that the contractor completed  
all modification items except for the logos installation.  
Seven warranty items were identified for correction.  
Warranty items have been corrected. Contract close out  
expected for December 2002.

Claims: 0  
Mods: Issued - 10; Pending - 0



MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACA27-98-D-0035 - Delivery Order No. 24  
Contractor: Diversified Technology Consultants

Contract Description: Revitalization of USARC at Salinas,  
PR

Original Contract Amount: \$203,642.22 (Design Only CELRL)  
Current Contract Amount: \$3,636,832.02 (Incl. Const CESAJ)  
Contracting Officer: Claudia Hundley  
Project Manager: Matt Gapinski

Scope of Work: Total revitalization of Army Reserve Center  
in Salinas, PR. Work consisting of building renovation  
including new furniture and HVAC. Parking areas will be  
resurfaced. A new entrance will be build to the learning  
center.

Award Date: 12 September 2000  
Notice to Proceed Date: 12 December 2001  
Required Completion: 31 December 2002  
Physical Completion Date:  
Performance Evaluation:  
Expected Close-out:  
Expected Close-out:  
Progress: Scheduled - 92%\* Actual - 88%

Earnings Dec 2002: \$300,000.00  
Earnings Jan 2003: \$300,000.00  
Earnings Feb 2003: \$70,000.00

Status: **Phase I furniture installation began in early  
November 2002. Furniture was inspected and accepted except  
for minor punch list items.** 65<sup>th</sup> USARC members will move  
mess hall to modernized admin building so that remaining  
work (including mod to repair roof) can take place.  
Working on training building A/C installation, painting and  
finishes. **POV parking lot asphalt was completed. New  
facility fencing is in progress.** Phase II work scheduled  
completion is December 31, 2002. **Phase II furniture  
installation is scheduled for January 2003.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACA27-98-D-0035 - Delivery Order No. 24  
(Cont'd)

Claims 0

Mods: Issued - 7; Pending - 1

Suffix "G": Welding of metal cage bolts, installation of 20 ft of storm sewer, cover expenses charged by PRASAR during hookup of to their system. Mod was negotiated package being prepared at Ponce Office.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
HURRICANE GEORGES RECOVERY MISSION  
SAN JUAN RESIDENT OFFICE  
DEBRIS MISSION  
30 November 2002

Contract Number: DACW17-99-C-0008  
Contractor: GAYA/CERES Joint Venture

Contract Description: Hurricane Georges - Disaster Debris  
Removal, Zones 1 and 2

Original Contract Amount: \$11,970,000.00  
Current Contract Amount: \$3,803,349.00  
Contracting Officer: Ed Dias  
Project Manager:

Scope of Work: Work involves providing all services  
required to clear, remove, load and haul Hurricane Georges  
debris to designated reduction sites or landfills. Work to  
be performed at Zones 1 and 2.

Award Date: 9 October 1998  
Notice to Proceed Date: 13 October 1998  
Required Completion: 23 December 1998  
Physical Completion Date: January 1999  
Performance Evaluation:  
Expected Closeout: Unknown

Status: Pending resolution of a Request for Equitable  
adjustment. The REA is based on 1) VEQ Price Adjustments,  
2) Termination costs of a subcontract due to low  
quantities, and 3) Unabsorbed Home Office Overhead.

Claims: 0

Mods: Issued - 1; Pending - 1

Suffix "C": 27 Nov 00, VEQ & Other REA. Initial IGE was  
approved. Proposal received on March 16, 2001 for  
\$1,817,376.62. IGE revised Oct 01. PNOs approval pending  
receipt of additional funds from FEMA.

The contractor has informally advised of his intent to submit  
a claim due to the lengthy process to resolve REA despite the  
fact that the government has found merit in the request. The  
REA was virtually stopped due to the failure to obtain the  
funds from FEMA.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
HURRICANE GEORGES RECOVERY MISSION  
DEBRIS MISSION  
30 November 2002

Contract Number: DACW17-99-C-0010

Contractor: Zenón Construction, Corp.

Contract Description: Hurricane Georges - Disaster Debris  
Removal, Zone 6

Original Contract Amount: \$6,085,000.00

Current Contract Amount: \$3,307,080.75

Contracting Officer: Ed Dias

Project Manager:

Scope of Work: Work involves providing all services required to clear, remove, load and haul Hurricane Georges debris to designated reduction sites or landfills. Work to be performed at Zone 6.

Award Date: 9 October 1998

Notice to Proceed Date: 15 October 1998

Required Completion: 29 December 1998

Physical Completion Date: January 1999

Performance Evaluation:

Expected Close-out: 1st Quarter FY 2003

Status: Contractor verbally stated interest in an equitable adjustment related to unrecovered costs due to under runs in various line items. Resident Office issued a letter on January 22, 2001 requesting a formal proposal for price adjustment. The contractor did not meet suspense to submit proposal. The decision was made to pursue a unilateral close out if necessary based on the lack of response by the contractor. Close out payment sent to the contractor for signature. The contractor has verbally stated that will not sign release. Documents sent to District Office for unilateral closeout. Awaiting funds from FEMA.

Claims: 0

Mods: Issued - 7; Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-99-C-0025 (Partnering)  
Contractor: Cashman Equipment Corporation

Contract Description: Rio Puerto Nuevo Project, Contract  
Number 2A

Original Contract Amount: \$26,817,880.89  
Current Contract Amount: \$27,519,421.29  
Contracting Officer: Hartley  
Project Manager: Alberto Gonzalez

Scope of Work: The work entails the excavation of the Rio Puerto Nuevo main channel from Sta. 62+00 to Sta. 88+26 and the Margarita Channel from Sta. M 0+00 to Sta. M 51+50. The following features are included in contract 2A Base Bid a) King pile and panel wall (installation of 44 bents including vertical piles, battered piles, and panels all furnished by the Government) under and/or in the vicinity of two 115 kV transmission lines that cross the channel between Sta. 40+00 and Sta. 48+50; b) Pipe pile wall system on the west side of the channel from Sta. 64+00 to Sta. 74+32.5; c) Pipe pile wall system on the east side of the channel from Sta. 64+00 to Sta. 70+00; d) Sheet pile wall system on the east side of the channel from Sta. 70+00 to Sta. 72+00; e) Phase II of the San Jose Trunk Sewer Siphon/Waterline Relocation ; f) Dredging of a trapezoidal earth channel with ocean disposal of the Puerto Nuevo Channel from Sta. 62+00 to Sta. 88+26, the Margarita Channel from Sta. M 0+00 to Sta. M 22+00, and the Margarita Channel from Sta. M 37+00 to Sta. M 51+50; g) Dredging of trapezoidal earth channel with upland disposal of the Margarita Channel from Sta. M 22+00 to Sta. M 37+00; h) Sheet pile with concrete facing wall at the Margarita/Puerto Nuevo Confluence from Margarita Sta. T1 0+00 to about Sta. T1 3+66; (I) Excavation and grading of mangrove planting mitigation areas; and, (j) lateral load tests.

Award Date: 29 October 1998  
Notice to Proceed Date: 29 Mar 1999  
Required Completion: 4 April 2002  
Physical Completion Date: 11 May 2001  
Progress: Scheduled - 100%; Actual 77.70% (T4C)

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-99-C-0025 (Partnering) (Cont'd)  
Contractor: Cashman Equipment Corporation

Status: Final settlement for T4C was made. A payment for \$3,694,999.99 was made on Nov 7, 2002. As-built drawings have not been submitted. The amount of \$10,000 was withheld to account for the non-compliance. Due to apparent disputes between QC Officer and Cashman, the as-built drawings may not be received at in the near future. Non-compliance was reflected in the final performance evaluation.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract DACA65-99-C-0045,  
Contractor: Diversified Technology Consultants

Contract Description: Full Revitalization AMSA 161, San  
Juan, Puerto Rico, PR

Original Contract Amount: \$8,266,300.00

Current Contract Amount: \$8,266,300.00

Contracting Officer: Wanda I. Cruz

Project Manager: Matt Gapinski

Scope of Work: The project includes Renovate approximately 39,500 SF of AMSA facility and adjacent MEP and POV areas. Specifically: New HVAC at corridors, break room, class rooms, supply offices & new spaces; Upgrade water heaters, plumbing fixtures, drinking fountains; Upgrade electrical system and illumination; Replace fire alarm system; Paint Interior walls, ceilings and exposed steel; Replace windows, doors and VCT; Upgrade Restrooms; Replace roof and flashing, replace hurricane shutters; Resurface & re-stripe POV parking areas; Resurface pavement & replace loading ramp at MEP Area; Replace & Add Security Fence; Replace guard shack to include HVAC & Restroom; Replace roof of exist fueling station; Provide lighting and power to wash racks; Provide new defined entrance to facility; Provide space for additional offices & modular arms vault; Upgrade of the existing electronic shop

Award Date:

Notice to Proceed Date: 24 October 2002

Required Completion: 24 October 2003

Physical Completion Date:

Performance Evaluation:

Expected Close-out:

Progress: Scheduled - 0%\* Actual - 0%

\* Progress Schedule has not been received. Now being amended by the contractor to show delays associated with ACB/LBP abatement.

Earnings Dec 2002: \$400,000.00

Earnings Jan 2003: \$400,000.00

Earnings Feb 2003: \$500,000.00

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract DACA65-99-C-0045 (Cont'd)

Contractor: Diversified Technology Consultants

Status: NTP issued on 24 October 2002. Contractor started mobilization during the first week of Nov.2002. Setting up office facilities and temporary utilities. A report received from the 65<sup>th</sup> RSC revealed the presence of asbestos and lead-based paint in many area of the building. This information was only made available after the pre-construction meeting. Due to the contaminated areas, only limited interior demolition work is being carried out. The Resident Engineer requested a work plan and proposal for LBP and Asbestos Abatement. The price proposal for the work plan accepted by the ACO and authorization issued to begin permitting coordination. Work execution proposal being prepared by the contractor. Due to the time anticipated for the permits (30-90 days), the work may suffer significant delays and additional costs.

Claims: 0

Mods: Issued - 1; Pending - 0



PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-99-C-0060  
Contractor: Great Lakes Dredge and Dock Co.

Contract Description: Construction Dredging, San Juan  
Harbor Deepening Phase II, San Juan, Puerto Rico

Original Contract Amount: \$34,810,600.00  
Current Contract Amount: \$41,899,861.56  
Contracting Officer: Hartley  
Project Manager: Osvaldo Rodriguez

Earnings Nov 2002: \$ 0.00

Scope of Work: This phase of the Project will reshape and deepen the following portions of San Juan Harbor. The Army Terminal Channel will be widened by 50 ft and deepened to a depth of 40 ft. The Army Terminal turning Basin will be deepened to a depth of 40 ft. The Anegado channel will be narrowed to create a constant channel width of 800 ft and deepened to a depth of 40 ft. The Bar Channel will be reconfigured and deepened. 4,058,000 cubic yards of material including 578,000 cubic yards of rock will be removed.

Award Date: 29 September 1999  
Notice to Proceed Date: 12 Jan 00  
Required Completion: 7 February 2002  
Physical Completion Date: 31 January 2002  
Performance Evaluation: 2 April 2002  
Expected Closeout: 1<sup>st</sup>. Qtr. FY-2003

Status: **Final pay estimate signed by Contracting Officer  
4 Nov 02. Awaiting disbursement.**

Claims: 0  
Mods: Issued - 32 Pending - 0

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: NAFGE3-99-C-0065

Contractor: Southeast Enterprise Group, Inc.

Contract Description: Re-roofing of Community Club Center,  
Building # 660, Ft. Buchanan, Puerto Rico

Original Contract Amount: \$534,956.00

Current Contract Amount: \$595,235.00

Contracting Officer: Harley R. Hartley

Project Manager: Matt Gapinski

Earnings Nov 2002: \$26,053.00

Earnings Dec 2002: \$0.00

Earnings Jan 2003: \$0.00

Scope of Work: The project work includes installation of a new modified bituminous roofing system on the entire Community Club Center, Building # 660 at Fort Buchanan, Puerto Rico. Work also include asbestos removal and disposal; replacement of one rooftop air conditioning unit and several rooftop fans; replacement of existing skylight; new support curbs for all existing and new air conditioning units, fans, and skylights; installation of rigid roof insulation, roof membrane, and associated flashing; etc.

Award Date: 30 September 1999

Notice to Proceed Date: 16 November 1999

Required Completion: 14 February 2000

Physical Completion Date: 22 December 2000

Performance Evaluation:

Expected Closeout: 1st Quarter FY 03

Status: Asbestos Abatement Closeout by EQB not submitted by Contractor. A/C units Guaranties not submitted by contractor. Modification Suffix "A", Time Extension other than Weather, not signed by Contractor. Final payment and close out pending. Modification P00002 issued on October 9, 2002 to accept a maintenance bond in lieu of the manufacturer's warranty for air-conditioning units.

Claims: 0

Mods: Issued - 1; Pending - 1

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: NAFGE3-99-C-0065 (Cont'd)

Suffix A: Time Extension due to delay other than unusually severe weather. Awaiting Contractor's Signature.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-99-C-0067  
Contractor: Empresas Matias, Inc.

Contract Description: Rio Anton Ruiz, Section 205 Flood  
Control Project, Levee and Diversion Channel Construction,  
Humacao, Puerto Rico

Original Contract Amount: \$3,982,250.00  
Current Contract Amount: \$5,322,939.25  
Contracting Officer: Harley R. Hartley  
Project Manager: Ricardo Vázquez

Scope of Work: Construction flood control levee and  
diversion channel. Levee will require about 190,000 cubic  
yards of fill and channel excavation will consist of about  
170,000 cubic yards. The balance of material will come  
from other project excavation and contractor-provided off-  
site sources. Other project work consists of installing an  
outlet structure and interior drainage canal, clearing and  
grubbing, degrading of existing agricultural levee, and  
turfing. Levee will be constructed immediately outside of  
coastal communities Punta Santiago and Verde Mar.

Award Date: 29 September 1999  
Notice to Proceed Date: 12 January 2000  
Required Completion: 25 June 2001  
Physical Completion Date: 25 June 2001  
Performance Evaluation:  
Expected Close-out: 1st Quarter FY 03

Earnings Dec 2002: \$ 70,000.00  
Earnings Jan 2003: \$ 10,000.00  
Earnings Feb 2003: \$ 0.00

Status: Final inspection with user, DNER, conducted on  
August 16, 2001. Customer requested a second general clean  
up of the project. PM authorized an RFP for additional  
work to bring project to conditions similar to August 16,  
2001. Finalization of O&M Manual and revised as-built  
drawing to include fencing is in process.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-99-C-0067 (Cont'd)

Claims: 0

Mods: Issued - 23; Pending - 3

Suffix "C": 12 Oct 2000, UCA/VEQ, Off-site Borrow Material (Final Quantity). Mod is pending final processing at District Office (CESAJ-CO-CC).

Suffix "D": 10 Jan 2001, UCA/VEQ, Adjust in Items 5 & 6 (II) (Final Quantity). Mod is pending final processing at District Office (CESAJ-CO-CC).

Suffix "P": 24 Oct 2002, Perform Additional Clearing and Mowing, Repair of Eroded Areas, and Cleaning up of river exits. Awaiting a proposal from the contractor.

PHYSICALLY COMPLETE BUT NOT CLOSED OUT  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0019

Contractor: Local Towing, Inc.

Contract Description: Aguadilla Harbor Revetment  
Construction Project, Aguadilla, Puerto Rico

Original Contract Amount: \$964,270.00

Current Contract Amount: \$1,264,390.00

Contracting Officer: Harley R. Hartley

Project Manager: Alberto Gonzalez

Scope of Work: Project work includes the construction of approximately 560 linear feet of rubble mound revetment, approximately 300 linear feet of rubble mound wave absorber, modifying three existing culverts, demolishing two small concrete piers, construction of one new concrete pier, and grade and gravel parking area.

Award Date: 15 July 2000

Notice to Proceed Date: 10 August 2000

Required Completion: 14 February 2002

Physical Completion Date: 17 May 2002

Performance Evaluation:

Expected Closeout: 1st Quarter FY 03

Earnings Nov 2002: \$0.00

Earnings Dec 2002: \$0.00

Earnings Jan 2003: \$0.00

Status: Final inspection with sponsor conducted on June 20. Liquidated Damages being assessed. Follow up letter regarding items pending from previous punch lists addressed to contractor. **Contractor performed correction of these items. Waiting on as-built drawing. Contract close out scheduled for January 2003.**

Claims: 0

Mods: Issued - 15; Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0042

Contractor: Ceres Environmental, Inc.

Contract Description: Cerrillos Lake Recreational Areas,  
Ponce, Puerto Rico

Original Contract Amount: \$7,584,963.00

Current Contract Amount: **\$8,027,642.67**

Contracting Officer: Harley R. Hartley

Project Manager: Gina Stratta

Scope of Work: There are two areas of work and the scope  
work at each one is as follows:

Site 1 - Campo de Recreo: One Large and one small  
multipurpose play field, two multipurpose hard courts, one  
multipurpose sand court, a playlot, three medium gazebos,  
one large gazebo, three small overlooks, two small restroom  
facilities, one administration building, a multi-level  
fountain, one well/pumphouse with waterlines, lighting and  
other electrical work, 18 picnic shelters, landscaping,  
signage, fencing, grading, drainage structures, shoreline  
protection, paved access and circulatory roadways, paved  
car parking, paved bus parking, and paved walks/trails.

Site 2 - El Atracadero: Paved access roadway, paved  
parking, 12 picnic shelters, three medium gazebos, paved  
walks/trails, lighting and other electrical work,  
landscaping, signage, guard rail, fencing, grading,  
retaining walls, drainage structures, shoreline protection,  
and well/pumphouse with waterlines.

Award Date: 30 September 2000

Notice to Proceed Date: 21 November 2000

Required Completion: 14 February 2003

Physical Completion Date:

Performance Evaluation: May 8, 2001 (Interim Unsat)

Expected Close-out:

Progress: Scheduled - 82%\*, Actual 77\*\*

Earnings Dec 2002: \$250,000.00

Earnings Jan 2003: \$275,000.00

Earnings Feb 2003: \$325,000.00

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-00-C-0042 (Cont'd)

Status: Contractor failed to mobilize and commence operations within 30 days. Interim unsatisfactory rating issued based on untimely performance. Finished excavation and fill placement for roads, structures and parking areas. Working on trails at Campo de Recreo. CMU and stucco work at building structures. Completed water supply lines and continues storm sewer installation. Began construction for storm sewer ditches at Campo de Recreo. Electrical work in progress at both sites. Gabion's stone protection installation completed at Atracadero and at Campo de Recreo. Continue the assembly and erection of metal structures. Completed the boat ramp and continue water fountain concrete placement. Began concrete trail and sidewalk construction. Began drilling of water well.

\*\* An interim unsatisfactory performance rating was previously issued for failure to mobilize and start work on timely manner. Project schedule reflects the addition of excusable delays that the contractor had not incorporated.

Claims: 0

Mods: Issued - 23; Pending - 0

Suffix "M": 26 June 2002, Install split air conditioning units at administration building. Modification negotiated and package preparation at Ponce Office is ongoing.

Suffix "N": 15 July 2002, Install 700 linear feet of buried pipe for Atracadero site telephone service. Review of contractor proposal is ongoing. Modification negotiated and package preparation at Ponce Office is ongoing.



MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-01-C-0013  
Contractor: Rio Construction Corporation

Contract Description: Rio Grande de Manati, Barceloneta

Original Contract Amount: \$10,555,240.00  
Current Contract Amount: \$10,593,247.09  
Contracting Officer: Hartley  
Project Manager: Gina Stratta

**Earnings Dec 2002: \$386,752**  
**Earnings Jan 2003: \$249,120**  
**Earnings Feb 2003: \$323,529**

Scope of Work: The work consists on the construction of a levee around the township of Barceloneta, the construction of two diversion channels along the Manati River bed, and a local drainage channel. Approximately 956,000 cu.mts. of material will be hauled during the levee construction. In addition, the work requires the relocation of PR 681, PR 682 and PR 684 roads. Work also includes relocation of utilities, several drainage culverts structures and gabion structures.

Award Date: 27 September 2001  
Notice to Proceed Date: 9 November 2001  
Required Completion: 27 April 2004  
Physical Completion Date:

**Progress: Scheduled - 55%; Actual - 55%**

Status: Quality of construction is good. Contractor was awarded the Safety Pays award. Contractor continues partial excavation Upstream Pilot Channel between Station 0+00 and 6+00. Construction of Downstream Pilot Channel upstream River Plug on going. Downstream headwall, revetment, and flap gates installed. Working now on upstream part of Culvert #1. CESAJ-EN determined that hydrostatic tests for culverts 1 and #2 are not necessary. Contractor complied with Contracting Officer directive to use East borrow area and/or commercial quarries for providing embankment fill material as bid (\$4.80/cm)for

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-01-C-0013 (Cont'd)  
Contractor: Rio Construction Corporation

**Commercial Quarries.** Contractor completed all clearing and grubbing for entire East levee. All river crossings have been constructed. Temporary plugs for Culvert #2 are being constructed. Culvert # 2 work is expected to begin by 2<sup>nd</sup> week of December 2002. Downstream Pilot Channel scheduled to be completed and opened by 1<sup>st</sup> week of December. Constructability problem encountered with construction of temporary by-pass and permanent construction of Highway P.R.# 684. Survey of both existing and future highway alignment being made so CESAJ-EN can evaluate situation. VEP could not be implemented due to lack of ROW. Heavy Equipment Operators Union strike ended. No significant delays to project.

Claims: 0

Mods: Issued: 8 Pending: 6

Suffix "F": Stabilize Bank of Upstream and Downstream Pilot channel where no revetment is required. Proposal in with two proposed alternatives (\$172,444.98/\$94,752.00) received on 20 August 2002. EN evaluated alternatives and agreed hydroseeding is acceptable. Revised proposal sent to Contractor. Awaiting Contractors proposal.

Suffix "G": Deletion of settlement gages at west and east levees and installation of two new settlement gages at east levee. A credit in the amount of (\$12,020.85) received on 9 August 2002. Pending Negotiations.

Suffix "H": Credit for office trailers. Awaiting negotiations.

Suffix "I": Install permanent Right of Way Fence. Awaiting proposal.

Suffix "K": Variation in Estimated Quantities Items 5AB, 5AC and 24A. Being prepared at District Office.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-01-C-0013 (Cont'd)

Suffix "L": Final Cost for Telephone/Cable and Power Lines relocation. Being prepared at the Resident Office for signature by the CO.

Suffix "M": Guardrails for new highway ramps. RFP sent to Contractor. Awaiting revised proposal.

PHYSICALLY COMPLETE BUT NOT CLOSED  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0010  
Contractor: Líder Construction Corporation

Contract Description: Section 14 Streambank Protection,  
Revetment of Las Carolinas Bridge (SBA 8A)

Original Contract Amount: \$194,871.61  
Current Contract Amount: \$222,384.40  
Contracting Officer: Claudia H. Hundley  
Project Manager: Alberto Gonzalez

Earnings Nov 2002: \$0.00  
Earnings Dec 2002: \$0.00  
Earnings Jan 2003: \$0.00

Scope of Work: Placement of approximately 2,500 square  
meters of 30.5 cm (1 Foot) thick gabion mats over filter  
fabric along the Cagüitas River banks downstream and behind  
all wingwalls of the Las Carolinas Bridge.

Award Date: 14 March 2002  
Notice to Proceed Date: 26 April 2002  
Required Completion: 25 July 2002  
Physical Completion Date: 18 June 2002  
Performance Evaluation: **15 August 2002**

Status: Final Payment disbursed 16 Oct 02. Contract has  
been closed out. **Final Report!!**

Claims: 0  
Mods: Issued - 1 Pending - 0

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0016  
Contractor: Precon Marine, Inc.

Contract Description: Rio Puerto Nuevo Project, Contract  
Number 1A Seismic Retrofit of Constitution Bridge

Original Contract Amount: \$3,775,000.00  
Current Contract Amount: \$3,777,775.12  
Contracting Officer: Claudia H Hundley  
Project Manager: Alberto Gonzalez

**Earnings Dec 2002: \$277,400.00**  
**Earnings Jan 2003: \$248,800.00**  
**Earnings Feb 2002: \$310,500.00**

Scope of Work: Project scope calls for the retrofitting of  
J F Kennedy Bridge Piers Nos. 13-19. Project requires that  
new isolator bearings be installed and that diaphragms at  
Piers 13, 16 and 19 be replaced. Lead paint abatement at  
all work areas (beams and Diaphragms), 5 feet from  
centerline of piers each way, is required. New deck joints  
will be installed at Piers 13, 16 and 19.

Award Date: 2 April 2002  
Notice to Proceed Date: 25 April 2002  
Required Completion: 25 July 2003  
Physical Completion Date:

Progress: Scheduled - **34.0%**; Actual - **30.02%**

Status: **Sandblasting, lead abatement and painting at Piers  
13, 14, 15, 16 and 17 completed. Started installation of  
sandblasting containment at Pier 18. Scaffolding at Pier  
19 completed. Jacking sequence variation to start jacking  
at Pier 13 in lieu of Pier 16 approved by CESAJ-EN.  
Jacking and Blocking plan for Piers 13, 14 and 15 submitted  
by the Contractor. Pending government review and approval.  
Traffic Plan submitted and conditionally approved pending  
PR Highway and Transportation Authority comments. Drilling  
holes for new Cross Bracings at Piers 13, 16 and 19  
completed.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0016 (Cont'd)

Claims: 0

Mods: Issued - 2; Pending - 1

CR-003: Remove Asbestos Pipes at Pier 19. Proposal in the amount of \$50.7K submitted. First negotiation session held on 24 Sep 02. Revised proposal in the amount of \$40,956.42 received on 24 Oct 02. Mod signed by ACO. Mod documents being sent to District.

CR-005: Install Bridge Supported Miramar Pipeline (1800 LF of 36-inch cast iron pipeline). A formal RFP is pending approval of MOAs between PRASA and DNER and the funds transfer to District Office. CESAJ-DP (A. Gonzalez) is handling this matter.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0028  
Contractor: LRV Environmental, Inc.

Contract Description: Project Modifications for Improvement  
of the Environment, La Esperanza Peninsula, Cataño, P.R.

Original Contract Amount: \$1,592,020.00  
Current Contract Amount: \$1,592,020.00  
Contracting Officer: Wanda I. Cruz  
Project Manager: Alberto Gonzalez

Earnings Dec 2002: \$ 90,000.00  
Earnings Jan 2003: \$ 142,000.00  
Earnings Feb 2003: \$ 220,000.00

Scope of Work: Dredging a flow channel through the peninsula and the removal by dredging of the tip of the peninsula. The required dredging depth will be -3.00 NGVD and the total quantity of material will be approximately 51,000 cyds. All dredged material will be placed in a cove located along the interior shoreline of the peninsula. The required final elevation of the material placed in the cove will be between 0.00 feet NGVD and +1.00 feet NGVD with a 0.5 foot allowable tolerance below the required elevation. Also required is the installation of approximately 500 linear feet (24,200 sf) of steel sheet pile to stabilize the shoreline of the peninsula.

Award Date: 27 September 2002  
Notice to Proceed Date: **27 October 2002**  
Required Completion: **25 May 2003**  
Physical Completion Date:

Progress: Scheduled - 2%; Actual 2%

Status: **NTP was signed on 27 October 2002. Pre-construction submittals approved except for diving plan. Contractor working to resubmit the plans. The Coordination Meeting was held on November 7, 2002.**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-02-C-0028 (Cont'd)

**Mobilization in process. The pre-construction survey started November 21, 2002.**

A request for a Contracting Officer determination is being made concerning the Buy-American Act. The required PZ-35 steel sheet piles have been identified domestically unavailable. A foreign substitute is being proposed by the contractor. The substitute sheet pile has been determined to meet requirements for structural properties. The review and determination process may represent additional time to the contract.

Claims: 0

Mods: Issued - 0; Pending - 0



MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-03-C-0001

Contractor: **Dick Corporation of Puerto Rico, Inc.**

Contract Description: **Rio Puerto Nuevo Project, Contract 2AA, Bechara Industrial Area, San Juan, Puerto Rico**

Original Contract Amount: **\$52,975,808.00**

Current Contract Amount: **\$52,975,808.00**

Contracting Officer: **Claudia Hundley**

Project Manager: **Alberto Gonzalez**

Earnings Dec 2002: \$ 10,000.00

Earnings Jan 2003: \$ 90,000.00

Earnings Feb 2003: \$ 200,000.00

Scope of Work: **Rio Puerto Nuevo Project Contract 2AA.**  
Contract comprised of Base Bid only; Options A (1080 lf at west end of Margarita levee and B (200 ft of concrete box culvert at San Juan Harbor) were not awarded. Base bid consist of 2150 lf of reinforced concrete double box culvert, to be constructed within a dewatering cofferdam consisting of steel sheet piling; a 200 feet long by 180 feet wide rectangular channel to allow flow under the existing 90 inch diameter sanitary sewer effluent outfall; and trapezoidal earth channel to North of JFK Ave.; South of JFK Ave project consists of 950 ft of rectangular channel 55 ft wide, with concrete lined steel sheet piling.

Award Date: **8 November 2002**

Notice to Proceed Date: **To be determined**

Required Completion: **To be determined**

Physical Completion Date:

Progress: Scheduled - 0 % ; Actual - 0%

Status: **Post award conference held on 19 Sep 2002.**

**Contractor has submitted a preliminary concept of their intended VECP. It is being furnished to the District**

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

Contract Number: DACW17-03-C-0001 (Cont'd)

Office for review and comments. The contractor stated that savings are around \$4 million. Pre-construction and Partnering meetings scheduled for Dec 19, and Jan 29 respectively.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

**CONTRACTS TO BE AWARDED WITHIN NEXT 12 MONTHS**

---

Contract Description: Portuguese Shoal Removal Phase II,  
Ponce, Puerto Rico

Contract Amount: ± 3,700,000

Status: Acquisition of land remains to be completed.

Award may slip to FY-04.

DP: Gina Stratta

CT:

---

Contract Description: Mangrove and Native Tree Restoration,  
Highway 187 (Mitigation)

Contract Amount: ± \$400,000

Status: **Real estate issue has been resolved and award is  
projected for 3<sup>rd</sup> Quarter FY-03.**

DP: Ricardo Vazquez

CT: Edgardo Carrasquillo

---

Solicitation Number: DACW17-03-B-0001

Contract Description: De Diego Bridge, Contract 2D1.

Contract Amount: \$10,000,000 - \$25,000,000

Status: Original solicitation (RFP) canceled due to lack  
of response. Project currently being repackaged as an IFB.  
Solicitation will be advertised on **3 Dec 02**. Bid opening  
scheduled for **21 Jan 03**.

DP: Alberto Gonzalez

CT: Ann Mays

---

Contract Description: Section 14, Streambank Repair and  
Revetment Installation at Police Station, Trujillo Alto, PR

Contract Amount: ± \$500,000

Status: RFP issued to SBA (8a) contractor on **8 Nov 02**.

Proposal will be due on **9 Dec 02**.

DP: Alberto Gonzalez

CT: Deidra Cox

---

Contract Description: Rio Matilde Streambank Repair and  
Revetment Installation, Ponce, Puerto Rico

Contract Amount: ± \$1,000,000

Status: RFP to be issued to SBA (8a) contractor on  
**3 Dec 02**. Proposal will be due on **7 Jan 03**.

DP: Ricardo Vazquez

CT: Ann Mays

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
SAN JUAN RESIDENT OFFICE  
30 November 2002

FUTURE PROJECTS

---

Rio Grande de Arecibo  
Rio La Plata Lower  
Ojo de Agua Project  
San Juan Harbor, O&M

MONTHLY PROGRESS UPDATE (CONSTRUCTION)

**ENVIRONMENTAL AND SFO SECTION**

30 November 2002

Contract Numbers: DACW62-97-D-0009, T.O. 22, Shaw Env./IT Corp. (CELRN CONTRACT)

DACW62-99-D-0023, T.O. 01, Shaw Env./IT Corp. (CELRN CONTRACT)

DACA45-98-D-0003, T.O. 73, Shaw Env./IT Corp. (CENWO CONTRACT)

DACA45-98-D-0004, T.O. 30, R.F Weston (CENWO CONTRACT)

Contract Description: Coleman Evans Superfund Site, Soils Remediation, Whitehouse, Florida

Contract No:	TO:	No. Mods	Original Contract	Current Contract
DACW62-97-D-0009	22	6	647,722.00	
16,121,421.00				
DACW62-99-D-0023	1	8	511,906.00	
9,506,675.00				
DACA45-98-D-0003	73	9	250,000.00	
4,257,558.14				
DACA45-98-D-0004	30	7	<u>12,000.00</u>	
<u>5,889,108.47</u>				
Totals:			\$1,421,628.00	
\$35,774,762.61				

Current EPA IAG: \$35,979,450.00 (27 Sep 02)

Contracting Officers: Leigh A Lucas (CENWO)  
Harley Hartley (CESAJ)

Contract Specialist: Dolly Colwell

Project Manager: Todd Trulock

FUNDING ESTIMATE:

MONTHLY PROGRESS UPDATE (CONSTRUCTION  
ENVIRONMENTAL AND SFO SECTION  
30 November 2002

Contract Numbers: DACW62-97-D-0009 (Cont'd)

Nov 02 - \$937,000    DEC 02 - \$725,000    JAN 03 - \$950,000

Scope of Work: The work includes the excavation and thermal treatment of approximately 55,000 cubic yards of PCP and dioxin contaminated soil. Soil is being treated on-site and used as backfill after treatment. Associated activities include wastewater treatment, storm water management, potable water treatment, and miscellaneous site support. Contracts are cost-reimbursement type issued by Nashville and Omaha Districts. The original project design was completed by Kansas City District.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
ENVIRONMENTAL AND SFO SECTION  
30 November 2002

Contract Number: DACW62-97-D-0009 (Cont'd)

Award Dates: Various  
Notice to Proceed Dates: Various  
Required Completion: Various  
Physical Completion Date:

Progress: Scheduled - N/A, Actual - 60%

Status: Total tons processed as of 20 Nov 2002 is 83,066.47 tons with a total passed tonnage of 78,217.81 tons. This represents 83.5% complete with the current contract quantities (latest contract modification signed 14 Nov 02). The TDU is currently processing at 15.82 tons/hour (20 Nov 02). Off-site residential grubbing, excavation and restoration has been completed with damage reimbursements processed for landscaping. The filing of Chapter 11 Bankruptcy by I.T. and the pending acquisition by the Shaw Group has been approved by the courts and continues to be in the process of DCAA Audits. Project transferred to CO-CE in November.

Pending Claims: Weston's demand for Arbitration in the amount of \$11.2 million. Results of ADR expected on or about 25 Nov 02.

MONTHLY PROGRESS UPDATE (CONSTRUCTION)  
ENVIROMENTAL AND SFO SECTION  
30 NOVEMBER 2002

Contract Number: DACA21-96-D-0018, T.O. 09 (CESAS Contract)

Contractor: International Technology Corporation

Contract Description: Environmental Restoration Tasks at Former Lee Field NAS, Green Cove Springs, FL (design/build)

Original Contract Amount: \$ 2,573,510.00

Current Contract Amount: \$ 2,573,510.00

Contracting Officer: Patricia Williams (CESAS)

Project Manager: Eunice Ford

Technical Manager: David Roulo (CESAS)

Scope of Work: Perform design and interim remedial actions at 4 UST Sites, 3 Landfill Sites, and 5 Multi-HTRW Sites.

Award Date: 14 May 99

Notice to Proceed Date: 18 August 1999

Required Completion:

Physical Completion Date:

Progress: Scheduled - N/A, Actual - 60%

Status: IT waiting for Corps risk assessment review of landfill #2 RI report. IT waiting for DEP review of Small Arms Range Assessment Report. Latest schedule from IT indicates no Remedial Action work (SAR remediation) will begin until FY 03 due to insufficient funding during FY 02. Additional sampling completed.

Pending Claims: 0

Mods: Issued - 0; Pending - 0



